

**AGENDA
CITY COUNCIL
JANUARY 17, 2012**

NOTICE:

JANUARY 17, 2012

**5:00-6:00 P.M. WWTP COMMITTEE/WATER SHUT OFF HEARING
6:00-6:30 P.M. INSURANCE COMMITTEE MEETING
6:30-7:00 P.M. INDUSTRIAL SEARCH COMMITTEE MEETING**

**TOWNSHIP MEETING
JANUARY 17, 2012**

- 1. PRAYER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES- JANUARY 3, 2011**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: VIRGIL KAMBARIAN, CHAIRMAN**
 - A. BILL LIST-JANUARY 17, 2011**

**CITY COUNCIL MEETING
JANUARY 17, 2012**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES –JANUARY 3, 2011**
- 3. PRESENTATION OF COMMUNICATION**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

DOWNTOWN: BRENDA WHITAKER, CHAIRMAN (CITY HALL & BUILDINGS)

A.

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN

- A. BUILDING & ZONING MONTHLY REPORT-DEC 2011**
- B. BUILDING & ZONING MONTHLY REPORT-YEAR-2011**
- C. PLAN COMMISSION MINUTES-JANUARY 5, 2012**
- D. HARC-NOTICE OF MEETING CANCELLATION-1/24/2012**
- E. PLAN COMMISSION AGENDA- 2/2/12**

**LEGAL AND LEGISLATIVE: VIRGIL KAMBARIAN, CHAIRMAN
(CABLE TV, ORDINANCE)**

A.

**PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND
ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

**A. RESOLUTION TO INSTALL SIGNAGE WARNING
MOTORISTS OF TWO PEDESTRIAN CROSSING
LOCATIONS NEAR U.S. STEEL**

**B. ORDINANCE ESTABLISHING A HANDICAPPED
PARKING SPACE AT 2413 WINTERS DRIVE, WITHIN
THE CITY OF GRANITE CITY, ILLINOIS**

POLICE COMMITTEE: JACK JENKINS, CHAIRMAN

A. MONTHLY REPORT – DECEMBER 2011

FIRE: WALMER SCHMIDTKE, CHAIRMAN

A.

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

A.

INSURANCE AND SAFETY: RON SIMPSON, CHAIRMAN

A. RISK MANAGERS MONTHLY REPORT FOR 1/13/2012

**INDUSTRIAL SEARCH AND NEGOTIATIONS: PAUL JACKSTADT,
CHAIRMAN**

**A. RESOLUTION AUTHORIZING CITY OF GRANITE CITY
TO SELL 1324 NIEDRINGHAUS, GRANITE CITY IL**

**B. RESOLUTION AUTHORIZING CITY OF GRANITE CITY
TO SELL VACANT LOTS LOCATED AT 1308, 1311, 1316,
AND 1320 19TH STREET, GRANITE CITY IL 62040**

FINANCE: VIRGIL KAMBARIAN, CHAIRMAN

A. TREASURERS REPORT – DECEMBER 2011

B. PAYROLL-JANUARY 15, 2011

**Report of Officers
Unfinished Business
New Business**

ADJOURNMENT

**MINUTES
TOWNBOARD
JANUARY 3, 2011**

Mayor Ed Hagnauer called the Town Board Meeting to order at 7:00 p.m. Alderman Jenkins lead the assembly in prayer and all pledged allegiance to the flag.

ATTENDANCE ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt, Williams, Clerk Whitaker and Mayor Hagnauer were present.

MOTION By Davis, second by Schmidtke to approve the minutes of the previous meeting on December 20, 2011. Motion carried.

MOTION By Kambarian, second by Thompson to approve the bills payable from the town fund in the amount of \$25,036.35.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt, Williams and Mayor Hagnauer voted yes. Motion carried.

MOTION By Kambarian, second by Jackstadt to approve the bills payable from General Assistance in the amount of \$12,894.33.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt, Williams and Mayor Hagnauer voted yes. Motion carried.

MOTION By Kambarian, second Williams to adjourn the Town Board meeting at 7:03 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
TOWN CLERK**

Robert Shipley Supervisor Granite City Township

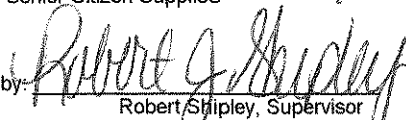
2060 A Delmar
Granite City, IL 62040
877-0513 877-8585
January 17, 2012

BILLS PAYABLE FROM THE TOWN FUND:

Robert Shipley, Supervisor	Salary 1-16-31/12	\$1,166.67
Darlene Laub, Assessor	Salary 1-16-31/12	\$2,510.42
Deborah Gray, Chief Deputy	Salary 1-16-31/12	\$1,933.27
Lee Ann Selph, Deputy Clerk	Salary 1-16-31/12	\$1,800.72
Karen Messick, Fieldperson	Salary 1-16-31/12	\$1,800.72
Deborah Towery, Deputy Clerk	Salary 1-16-31/12	\$1,650.72
Rhonda McDowell, Deputy Clerk	Salary 1-16-31/12	\$1,800.72
Greg Laub, Janitor	Salary 1-16-31/12	\$261.70
Erica McCoy	Salary 1-2-13/12	\$384.00
AT & T Mobility	Services - Assessor	\$114.64
Business Equipment Center	Maintenance/Equipment - Assessor	\$654.99
Elan Financial	Maintenance/Equipment - Assessor	\$389.19
Karen Messick	Field Expenses - Assessor	\$180.00
Madison County Treasurer	Computer Fee - Assessor	\$516.60
Keith Talley, Food Van Driver	Salary 1-1-15/12	\$625.32
Amy Winfield, Food Van Assistant	Salary 1-1-15/12	\$524.30
Beth Shipley, Van Driver	Salary 1-1-15/12	\$1,575.18
Debbie Pragacz, Van Driver	Salary 1-1-15/12	\$1,425.18
Marie Powell, Van Driver	Salary 1-16-31/12	\$1,425.18
Terry Brown, Bldg. Janitor	Salary 1-16-31/12	\$1,334.67
Joe Valencia, Bldg. Janitor	Salary 1-16-31/12	\$293.33
Judy Whitaker, Town Clerk	Per diem for January	\$20.00
Judy Whitaker, Town Clerk	Expenses for January	\$100.00
Agency for Community Transit	Sr. Van Maintenance	\$40.00
Ameren IP	Utilities	\$105.27
Bakin Bits	Senior Citizen Christmas Party	\$370.00
Beacon Inn	Staff Christmas Party	\$625.00
The Bank of Edwardsville	Cash for Senior Citizen Bingo	\$300.00
Blue Star Energy	Utilities	\$2,724.61
Bob Holmes	Senior Citizen Christmas Party	\$1,560.00
Business Equipment Center	Office Supplies	\$105.93

Cintas Corp.	Building Maintenance	\$47.95
City of Granite City	Senior Van Fuel/Utilities	\$1,584.75
Elan Financial	Senior Citizen Expenses	\$122.44
Euclid Managers	Dental Insurance Premium	\$354.96
Granite City Sabre Committee	Youth Donation	\$500.00
IL Water Company	Utilities - Bldg. and Garage	\$337.96
Mutual Of Omaha	Life Insurance Premium	\$127.65
The Edelen Co.	Building Maintenance	\$331.00
Tommy Termite	Building Maintenance	\$35.00
United Healthcare Insurance Co.	Health Insurance Premium	\$3,085.38
United Healthcare Insurance Co.	Health Savings Account Deposit	\$7,500.00
Walmart	Senior Citizen Supplies	\$744.45
		<u>\$43,089.87</u>

Submitted by:


Robert Shipley, Supervisor

Approved by Finance Committee: _____

Approved on this 17th day of January, 2012 by vote of the City Council as follows:

_____ ayes and _____ nays.

Seal:

Judy Whitaker, Town Clerk

11:58 AM
01/12/12
Cash Basis

GRANITE CITY TOWNSHIP TOWN FUND

Profit & Loss Budget vs. Actual

March 1, 2011 through January 15, 2012

	Mar 1, '11 - Jan 1...	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
COUNTY TAXES	531,460.57	632,591.00	(101,130.43)	84.0%
DCEO GRANT FUNDS	7,990.00	0.00	7,990.00	100.0%
HALL RENTAL	3,441.00	0.00	3,441.00	100.0%
HOUSING AUTHORITY	1,567.93	0.00	1,567.93	100.0%
INTEREST INCOME	804.92	0.00	804.92	100.0%
MADISON COUNTY TRANSIT	33,112.35	50,000.00	(16,887.65)	66.2%
MISC. INCOME	2,203.00	0.00	2,203.00	100.0%
Mobile Home Tax	65.67	0.00	65.67	100.0%
Office "B" - Rent	2,000.00	0.00	2,000.00	100.0%
Reimbursement for FANS	8,928.00	0.00	8,928.00	100.0%
REPLACEMENT TAX	244,831.30	212,500.00	32,331.30	115.2%
Total Income	836,404.74	895,091.00	(58,686.26)	93.4%
Gross Profit	836,404.74	895,091.00	(58,686.26)	93.4%
Expense				
ASSESSOR - FIELD EXPENSES	2,200.00	2,160.00	40.00	101.9%
ASSESSOR COMPUTER FEE	1,291.50	5,000.00	(3,708.50)	25.8%
ASSESSOR DEPUTIES SALARY	199,839.50	244,600.00	(44,760.50)	81.7%
ASSESSOR DUES	195.00	500.00	(305.00)	39.0%
ASSESSOR JANITOR SALARY	5,495.70	6,420.00	(924.30)	85.6%
ASSESSOR JANITOR SUPPLIES	710.10	2,000.00	(1,289.90)	35.5%
ASSESSOR MAINT. SERVICE EQUIP.	2,858.64	8,000.00	(5,141.36)	35.7%
ASSESSOR OFFICE SUPPLIES	1,352.89	3,000.00	(1,647.11)	45.1%
ASSESSOR POSTAGE	700.00	1,700.00	(1,000.00)	41.2%
ASSESSOR PRINTING	176.00	500.00	(324.00)	35.2%
ASSESSOR SALARY	50,927.02	58,460.00	(7,532.98)	87.1%
ASSESSOR SCHOOLING	3,170.00	8,000.00	(4,830.00)	39.6%
ASSESSOR TELEPHONE	2,864.18	4,000.00	(1,135.82)	71.6%
ASSESSOR TRAVEL EXPENSES	1,575.00	2,200.00	(625.00)	71.6%
ATTORNEY SALARY	16,666.70	20,000.00	(3,333.30)	83.3%
AUDITING	5,500.00	5,500.00	0.00	100.0%
BANK FEE	252.84	0.00	252.84	100.0%
BUILDING INSURANCE	35,567.00	50,975.00	(15,408.00)	69.8%
BUILDING MAINTENANCE	15,048.95	30,000.00	(14,951.05)	50.2%
CLERK PER DIEM	200.00	240.00	(40.00)	83.3%
COMMUNITY SERVICES	12,578.07	5,000.00	7,578.07	251.6%
COMPUTER MAINT. EXPENSES	1,176.00	4,000.00	(2,824.00)	29.4%
CONTINGENCIES	3,528.24	16,500.00	(12,971.76)	21.4%
CONVENTIONS	0.00	8,000.00	(8,000.00)	0.0%
DENTAL INSURANCE - ASSESSOR	1,819.26	0.00	1,819.26	100.0%
DENTAL INSURANCE - SUPERVISOR	1,575.84	1,625.00	(49.16)	97.0%
HEALTH AND LIFE INSURANCE	37,109.91	80,000.00	(42,890.09)	46.4%
Inner Fund Transfer Payroll Exp	(34,571.24)	0.00	(34,571.24)	100.0%
Intergovernmental Payment	0.00	60,046.00	(60,046.00)	0.0%
JANITOR SALARY	34,262.38	39,071.00	(4,808.62)	87.7%
JANITOR SUPPLIES	2,480.76	2,500.00	(19.24)	99.2%
OFFICE SUPPLIES	1,740.40	4,000.00	(2,259.60)	43.5%
Payroll Expenses	35,216.82	0.00	35,216.82	100.0%
PRINT & PUBLISH	2,049.32	2,500.00	(450.68)	82.0%
SANTA AVENUE	1,250.00	1,250.00	0.00	100.0%
SENIOR AIDE SALARY	0.00	40,320.00	(40,320.00)	0.0%
SENIOR CITIZEN EXPENSES	19,453.81	30,000.00	(10,546.19)	64.8%
SR. VAN GAS & OIL	21,515.18	20,000.00	1,515.18	107.6%
SR. VAN MAINTENANCE	17,328.99	18,000.00	(671.01)	96.3%
Summer Youth Employees	0.00	6,000.00	(6,000.00)	0.0%
SUPERV. TRAVEL EXP.	1,375.00	1,500.00	(125.00)	91.7%
SUPERVISOR SALARY	28,625.07	30,125.00	(1,499.93)	95.0%
TELEPHONE	6,223.84	7,800.00	(1,576.16)	79.8%
TOWN BOARD PER DIEM	2,520.00	3,900.00	(1,380.00)	64.6%
TRUSTEE TRAVEL EXPENSES	10,525.00	14,700.00	(4,175.00)	71.6%
UTILITIES	30,689.55	45,000.00	(14,310.45)	68.2%

11:58 AM
01/12/12
Cash Basis

GRANITE CITY TOWNSHIP TOWN FUND
Profit & Loss Budget vs. Actual
March 1, 2011 through January 15, 2012

	Mar 1, '11 - Jan 1...	Budget	\$ Over Budget	% of Budget
VAN DRIVERS SALARIES	129,466.68	102,587.00	26,879.68	126.2%
YOUTH ACTIVITIES	5,656.78	10,000.00	(4,343.22)	56.6%
Youth Center	0.00	7,000.00	(7,000.00)	0.0%
Total Expense	720,186.68	1,014,679.00	(294,492.32)	71.0%
Net Ordinary Income	116,218.06	(119,588.00)	235,806.06	(97.2)%
Net Income	<u>116,218.06</u>	<u>(119,588.00)</u>	<u>235,806.06</u>	<u>(97.2)%</u>

1/17/2012

Bills Payable From General Assistance:

Laura Harris, Bookkeeper	Salary 1/16-1/31/12	\$ 1,800.72
Meghan Daily, Caseworker	Salary 1/16-1/31/12	\$ 1,650.72
Denise Fuzessery, Caseworker	Salary 1/16-1/31/12	\$ 1,650.72
Karen Selph, Intake worker/Receptionist	Salary 1/1-1/15/12	\$ 1,650.72
Deidre Cave, Bookkeeper	Salary 1/1-1/15/12	\$ 1,800.72
Mutual of Omaha	Life Insurance	\$ 51.75
United Healthcare Insurance Co.	Health Insurance	\$ 1,490.14
Euclid Managers	Dental Insurance	\$ 147.90
United Healthcare Insurance Co.	Health Savings Account Deposit	\$ 5,000.00
Medicine Shoppe	Prescriptions	\$ 63.00
Lawrence Albert	Rent	\$ 245.00
Ritchie Boots	" "	\$ 245.00
Frank Hollenback	" "	\$ 200.00
Scott Hadfield	" "	\$ 400.00
Jeffrey Young	" "	\$ 425.00
Jack Taylor	" "	\$ 100.00
Robert Russell	" "	\$ 200.00
Charlotte Dixon	" "	\$ 650.00
Illinois American Water	Utilities	\$ 70.25
Xerox Corporation	Office Supplies	\$ 180.41
Shop N Save	Food	\$ 1,065.40
		<u>\$ 19,087.45</u>

Submitted By: _____

Robert Shipley, Supervisor

Approved by Finance Committee: _____

Approved on this 17th day of January 2011 by vote of the City Council as follows:

_____ ayes _____ nays.

SEAL:

Judy Whitaker, Clerk

12:23 PM

GRANITE CITY TOWNSHIP GENERAL ASSISTANCE

Profit & Loss Budget vs. Actual

01/12/12

Cash Basis

March 1, 2011 through January 15, 2012

	Mar 1, '11 - ...	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
COUNTY TAXES	215,937.68	256,190.00	-40,252.32	84.3%
G.C. HOUSING AUTHORITY	0.00	0.00	0.00	0.0%
GENERAL ASSISTANCE	-164.06	0.00	-164.06	100.0%
imrf	0.00	0.00	0.00	0.0%
INTEREST INCOME	1,003.44	0.00	1,003.44	100.0%
MOBILE HOME TAX	32.81	0.00	32.81	100.0%
OVERPAYMENT	40.97	0.00	40.97	100.0%
Pharmacy Reimbursement	0.00	0.00	0.00	0.0%
RECOUPMENT	0.00	0.00	0.00	0.0%
REIM FROM PRECINCT COMMITTEEMAN	0.00	0.00	0.00	0.0%
REIMB FROM TOWN FUND	5,650.76	0.00	5,650.76	100.0%
REPLACEMENT TAX	94,571.84	4,250.00	90,321.84	2,225.2%
SSI Reimbursement	24,454.74	0.00	24,454.74	100.0%
WALMART	0.00	0.00	0.00	0.0%
WALMART christmas donation	0.00	0.00	0.00	0.0%
Total Income	341,528.18	260,440.00	81,088.18	131.1%
Cost of Goods Sold				
Cost of Goods Sold	0.00	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.00	0.0%
Gross Profit	341,528.18	260,440.00	81,088.18	131.1%
Expense				
Balance	0.00	0.00	0.00	0.0%
Balance GA Account	0.00	0.00	0.00	0.0%
BANK CHARGE	30.02	0.00	30.02	100.0%
BURIAL	1,200.00	2,000.00	-800.00	60.0%
CONTINGENCIES	3,097.74	5,000.00	-1,902.26	62.0%
DENTAL	0.00	0.00	0.00	0.0%
DENTAL INSURANCE	1,403.40	1,632.00	-228.60	86.0%
DOCTOR	106.00	7,500.00	-7,394.00	1.4%
DRUGS	2,529.59	5,000.00	-2,470.41	50.6%
FOOD	38,974.17	60,000.00	-21,025.83	65.0%
funeral	0.00	0.00	0.00	0.0%
HEALTH INSURANCE	19,991.34	25,260.00	-5,268.66	79.1%
HOSPITAL	0.00	5,000.00	-5,000.00	0.0%
Inner Fund Transfer\Payroll Exp	-13,741.39	0.00	-13,741.39	100.0%
July 06 Storm Relief	0.00	0.00	0.00	0.0%
LIFE INSURANCE	517.50	621.00	-103.50	83.3%
OFFICE EQUIPMENT	1,433.41	3,000.00	-1,566.59	47.8%
OFFICE SUPPLIES	1,372.47	2,300.00	-927.53	59.7%
Payroll Expenses				
Officer Salary	0.00	0.00	0.00	0.0%
Payroll Expenses - Other	179,625.60	205,320.00	-25,694.40	87.5%
Total Payroll Expenses	179,625.60	205,320.00	-25,694.40	87.5%
RENT	46,171.67	70,000.00	-23,828.33	66.0%
TO BE REIMBURSED	22,361.76	0.00	22,361.76	100.0%
TRANSFER TO BANK OF EDW.	0.00	0.00	0.00	0.0%
TRANSFER TO TOWN FUND	0.00	0.00	0.00	0.0%
Uncategorized Expenses	13,741.39	0.00	13,741.39	100.0%
UTILITIES	22,939.32	40,000.00	-17,060.68	57.3%
VOID	0.00	0.00	0.00	0.0%
Total Expense	341,753.99	432,633.00	-90,879.01	79.0%
Net Ordinary Income	-225.81	-172,193.00	171,967.19	0.1%
Other Income/Expense				
Other Expense				
Capital Assets	0.00	0.00	0.00	0.0%
Total Other Expense	0.00	0.00	0.00	0.0%

12:23 PM

01/12/12

Cash Basis

GRANITE CITY TOWNSHIP GENERAL ASSISTANCE

Profit & Loss Budget vs. Actual

March 1, 2011 through January 15, 2012

	<u>Mar 1, '11 - ...</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Net Other Income	0.00	0.00	0.00	0.0%
Net Income	<u>-225.81</u>	<u>-172,193.00</u>	<u>171,967.19</u>	<u>0.1%</u>

DATE: Dec-2012

SUPERVISOR

STAFF

TOTAL NUMBER OF EMPLOYEES

CHANGES:

NEW EMPLOYEES

TERMINATED EMPLOYEES

AVAILABLE HOURS THIS MONTH

X EMPLOYEES = TOTAL HOURS AVAILABLE

PAID TIME: (IN HOURS)

HOLIDAYS

SICK TIME

VACATION TIME

COMP. TIME

INJURY ON DUTY

OTHER (STATE REASON)

NON-PAID TIME:

DOCK TIME

OVERTIME

DOCUMENTATION ON FILE:

ASSESSMENT FREEZE

TELEPHONE CALLS REC'D

TELEPHONE CALLS PLACED

FIRE REPORTS

BUILDING PERMITS

HOMESTEADS

~~OVER THE COUNTER REQUESTS~~ Disabilities

SENATE BILL 1780's

SEASONAL OPERATIONS:

PARTIALS ASSESSED

H 18's

Total

Increased#

\$

Dec. #

Total Y.T.D. 2265

Total

Total

Total

Total

Total

Total

Total

(Senate Bill & Homesteads)

(Multiplier only)

These items are completed on a seasonal basis throughout the tax cycle and will only be given when applicable.

**MINUTES
CITY COUNCIL
JANUARY 3, 2011**

Mayor Ed Hagnauer called the City Council Meeting to order at 7:03 p.m.

ATTENDANCE ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt, Williams, Clerk Whitaker and Mayor Hagnauer were present.

MOTION by Davis, second by Thompson to approve the minutes of the previous meeting on December 20, 2011. Motion carried.

MOTION By Whitaker, second by Jenkins to approve a Resolution to execute and enter into a Cultural Arts and Public Entertainment Center Management Agreement.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams voted yes. Motion carried.

MOTION By Simpson, second by Jackstadt to give settlement authority to attorney for case discussed in Committee Meeting.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams voted yes. Motion carried.

MOTION By Kambarian, second by Jenkins to approve the Bill List for December 2012 in the amount of \$3,148,647.96.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams voted yes. Motion carried.

MOTION By McDowell, second by McDowell to approve the Payroll for the period ending December 30, 2011 in the amount \$655,340.29.

ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Jenkins, Simpson, Jackstadt and Williams voted yes. Motion carried.

MOTION By Thompson, second by Schmidtke to adjourn the city council meeting at 7:14 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

DECEMBER 2011 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

DECEMBER 2011 Permits

Building Permits	125	\$	16,070.00
Electrical Permits	46	\$	2,200.00
Mechanical Permits	25	\$	2,990.00
Plumbing Permits	15	\$	923.00
Occupancy Permits	121	\$	4,375.00
Fence Permits	2	\$	40.00
Sewer Permits	5	\$	250.00
Razing Permits DEMO	0	\$	-
Excavating Permits	5	\$	220.00
SIGN Permits	1	\$	140.00
Misc. Permits	0	\$	-
Planning & Zoning	1	\$	193.80
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
(REFUND)	0	\$	-
(SHORT/OVER)	0	\$	-
(Stationary Eng. Renewals)	0	\$	-
TOTALS	346	\$	27,401.80

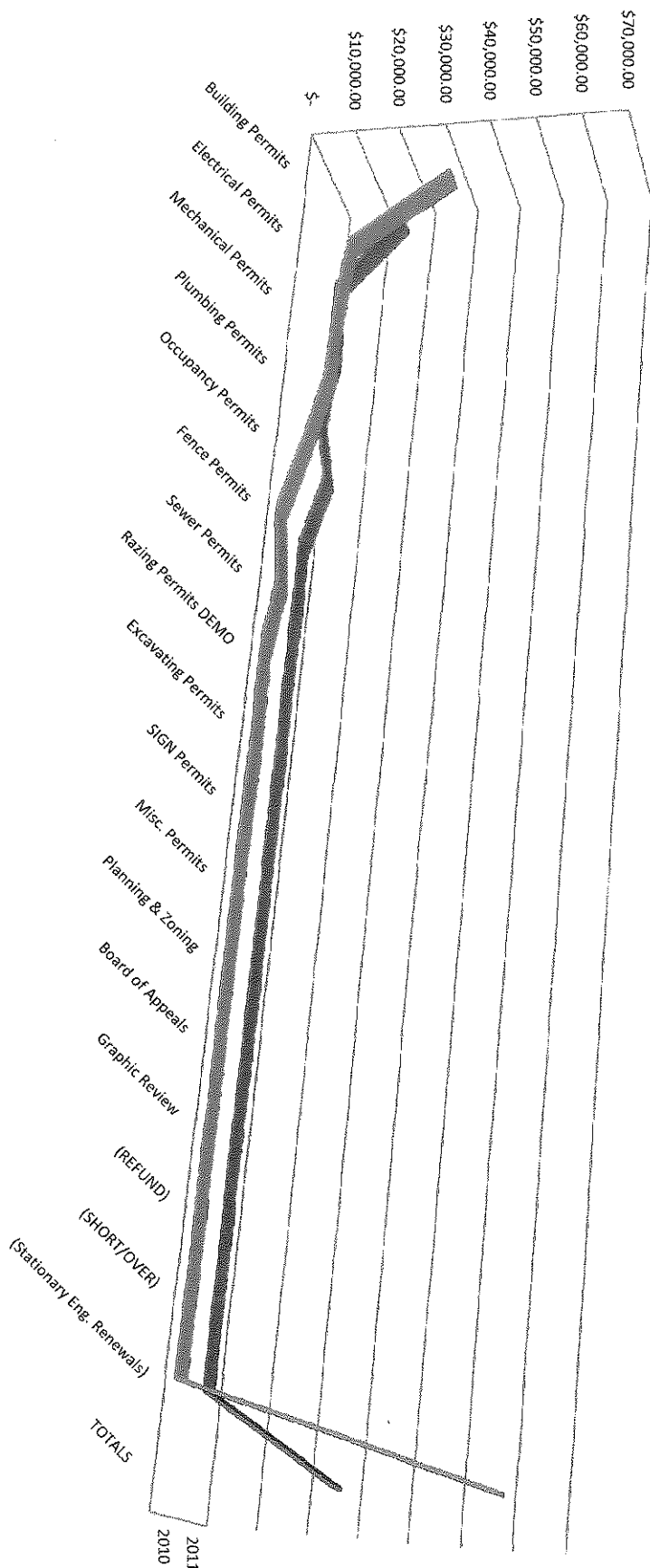
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 38,737,788.21

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - January 4, 2012
Sheila Nordstrom, Secretary
Building & Zoning Dept.

December 2010 & 2011



	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SIGN Permits	Misc. Permits	Planning & Zoning	Board of Appeals	Graphic Review	(REFUND)	(SHORT/OVER)	(Stationary Eng. Renewals)	TOTALS
2010	\$30,560.00	\$5,425.00	\$7,920.00	\$7,584.00	\$4,050.00	\$-	\$1,880.00	\$-	\$340.00	\$282.00	\$-	\$156.16	\$53.52	\$-	\$-	\$-	\$10.00	\$62,260.68
2011	\$16,070.00	\$2,200.00	\$2,990.00	\$923.00	\$4,375.00	\$40.00	\$250.00	\$-	\$220.00	\$140.00	\$-	\$193.80	\$-	\$-	\$-	\$-	\$-	\$27,201.80



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

YEARLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

JANUARY-DECEMBER 2011 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

JAN-DEC 2011 Permits

Building Permits	2990	\$	219,372.00
Electrical Permits	937	\$	53,707.00
Mechanical Permits	448	\$	29,594.00
Plumbing Permits	362	\$	31,782.00
Occupancy Permits	1609	\$	57,400.00
Fence Permits	96	\$	2,920.00
Sewer Permits	84	\$	5,170.00
Razing Permits DEMO	40	\$	1,008.00
Excavating Permits	48	\$	2,040.00
SIGN Permits	35	\$	8,583.00
Misc. Permits	0	\$	-
Planning & Zoning	19	\$	3,157.70
Board of Appeals	5	\$	265.40
Graphic Review	0	\$	-
(REFUND)	0	\$	-
(SHORT/OVER)	0	\$	-
(Stationary Eng. Renewals)	33	\$	340.00
TOTALS	6706	\$	415,339.10

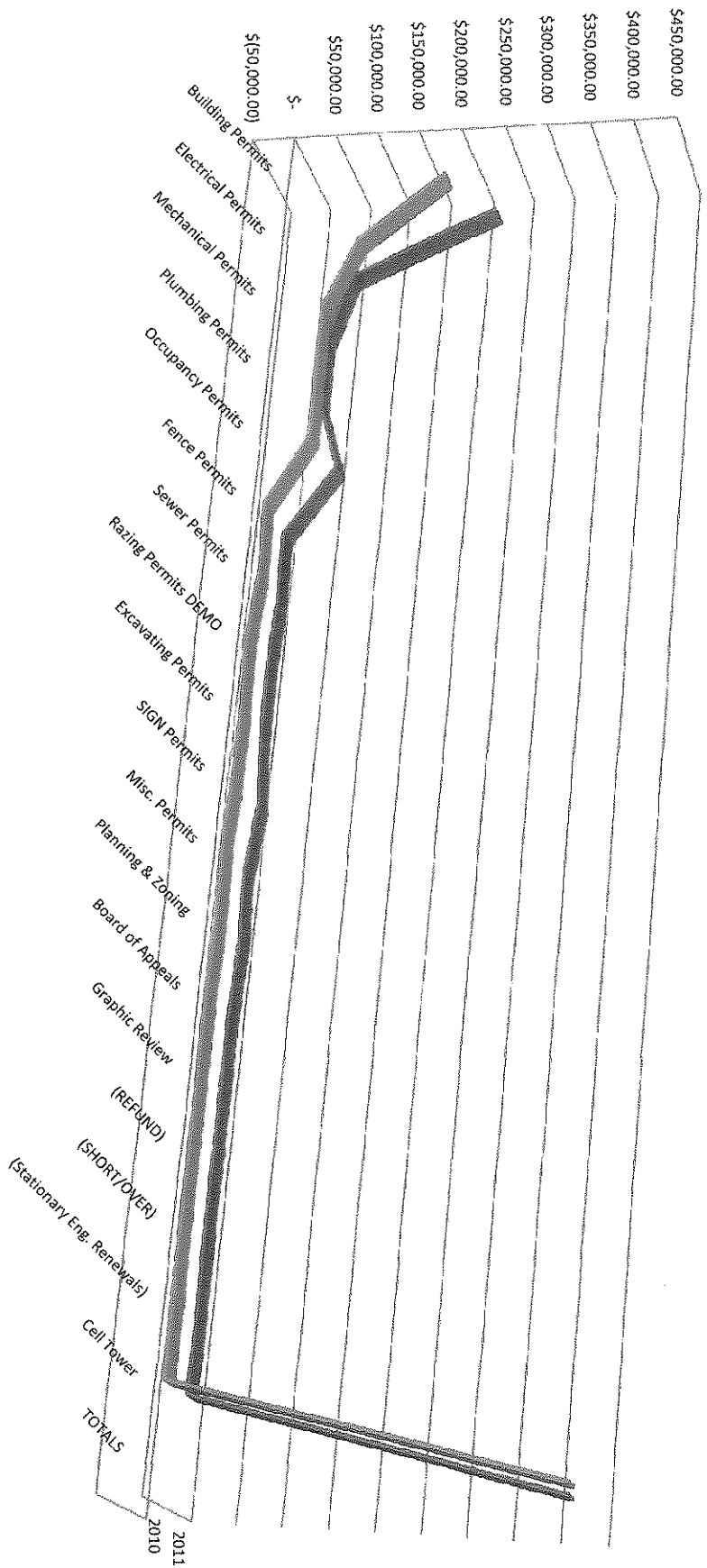
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 38,737,788.21

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - January 4, 2012
Sheila Nordstrom, Secretary
Building & Zoning Dept.

Jan-Dec 2010 & 2011



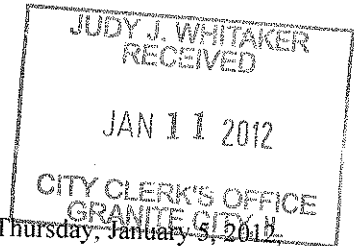
	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SIGN Permits	Misc. Permits	Planning & Zoning	Board of Appeals	Graphic Review	(REFUND)	(SHORT/OVER)	(Stationary Eng. Renewals)	Cell Tower	TOTALS
2010	\$179,676.00	\$81,960.00	\$48,300.00	\$48,000.00	\$50,115.00	\$4,330.00	\$7,400.00	\$1,100.00	\$3,320.00	\$3,514.00	\$102.20	\$2,386.78	\$406.32	\$-	\$150.00	\$-	\$430.00	\$750.00	\$432,350.30
2011	\$219,372.00	\$83,707.00	\$29,594.00	\$31,782.00	\$57,400.00	\$2,920.00	\$5,170.00	\$1,008.00	\$2,040.00	\$8,583.00	\$-	\$3,157.70	\$265.40	\$-	\$-	\$-	\$340.00	\$-	\$415,389.10



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Plan Commission Minutes January 5, 2012



CALL TO ORDER

The Chairman, John Janek, called the meeting of the Plan Commission to Order on Thursday, January 5, 2012, at 7:00 PM.

PLEDGE and SWEAR-IN/COMMENTS

The Pledge of Allegiance was recited and those present in the audience were sworn in. The Chair explained the Plan Commission is a recommending body to the City Council and the Council will make the final determination of the Petitions at their next regularly scheduled meeting on January 17, 2012.

ATTENDANCE/ROLL CALL

Members Present: John Janek, Jack Taylor, Don Luddeke, Frank Greathouse, Mary Jo Akeman, Peggy Cunningham and Jim Smith. Also present were: Aldermen Dan McDowell and Gerald Williams, Assistant City Attorney Laura Andrews, Zoning Administrator Steve Willaredt and Economic Development Director Jon Ferry. Excused absent Commission members: Sandy Crites, Shirley Howard and Mark Davis.

AGENDA / MINUTES

A Motion to approve the Minutes from the previous meeting (November 3, 2011) was made by Jack Taylor and seconded by Peggy Cunningham. Voice vote. All ayes. A Motion to approve the Agenda for this meeting was made by Jack Taylor and seconded by Frank Greathouse. Voice vote. All ayes. The motions carried by unanimous consent.

COUNCIL REPORT

Alderman Dan McDowell stated no report.

PETITION I: Chris and Gina Korte

Parcel: 22-2-20-18-17-304-007

2100 Edison Avenue

Non-conforming Special Use Permit request.

The Chair presented the first Petition: The Korte's request for non-conforming use permit to allow a multi family dwelling in a District zoned single family residential. Chris Korte introduced himself and stated his address is 3410 Fairway Drive, Highland, Illinois. Their proposal is to construct 10-12 single family residential apartments in a building formerly known as St. Joseph's Parochial Grade School.

The following is the Petitioner's response to questions from the Commission:

- Yearly lease agreements.
- 800 – 900 sq ft. Some apartments will be two bedrooms, some will be one bedroom.
- Price range: Tentatively \$500 to \$550.00 per month.
- Tenants: 3 or 4 persons. The Zoning Administrator stated the number of people allowed per unit will be determined by Granite City's Occupancy Code Ordinance.

- e). Parking: Petitioner believes there will be ample space. The Zoning Administrator read the Ordinance pertaining to parking spaces and stated that number will be determined upon review of the blueprints (plans) for the apartments.

The Chair called for anyone in the audience that wished to speak in favor of the Petition. No persons came forth. The Chair then called for anyone in the audience that wished to speak against the Petition.

(I). Gerald Williams introduced himself and stated he is the Alderman for this particular Ward and resides at 2417 Dewey Avenue. He objected, stating the building is a block from City Hall and apartments do not fit into this area. He stated he is aware of a Petition signed by 75 people, he is opposed to the proposal and believes there is a better use for the building, other than apartments.

(II). Joe Mode stated he has the Petition in hand. He questioned if there are plans for "green space" and was told if the Petition was approved, "green space" would be included in the Requirements & Conditions.

(III). Doris Butts stated she lives across the street at 2117 Edison Avenue and she is opposed. She stated parking is already congested and street parking will be a problem.

The Zoning Administrator was questioned why a roof permit was issued to the Korte's and was told the new roof permit was issued to protect the integrity of the structurally sound building from weather damage.

The Chair called for further objections. None voiced. He then read a letter from Sharon Ryan who resides at 2059 Cleveland. The letter stated her objections to the petition (Attachment A, available upon request).

MOTION to place on file the letter from Sharon Ryan made by Mary Jo Akeman and seconded by Peggy Cunningham. Voice vote. All ayes. Motion carried by unanimous consent.

MOTION to place on file a copy of the signature petition (to be hand delivered by Joe Mode to the Bldg & Zoning Inspection Department 01-06-2012) was made by Mary Jo Akeman and seconded by Jim Smith. Voice vote. All ayes. Motion carried by unanimous consent.

The Assistant City Attorney explained the circumstances leading to the D-4 Residential Sub-district Zoning for the property. The Zoning had changed from R-3 (single family residential) to D-4 with the passage of Article 15. (Article 15 is the Historical and Architectural Review Commission). She read provisions in Section 15-605 stating HARC boundaries in sub-district D-4, and furthermore, Section 15-620 stating the permitted use is single family housing.

The Zoning Administrator referred to Section 15-1600 Non-conforming Uses - Special Exemption Permit and cited Section 15-1605 stating the provisions for "Special Use Permits". Due to the intensity and unique circumstances of the Korte's request, the Petition was referred to the Plan Commission for hearing. Laura Andrews, the Assistant City Attorney, concurred with this decision.

MOTION by Jack Taylor and seconded by Frank Greathouse to approve the request for Non-conforming Special Use Permit and allow the multi-family complex. Roll Call vote: 3 ayes and 3 noes. The Assistant City Attorney announced the Motion will go to the City Council without a recommendation from the Plan Commission.

MOTION by Mary Jo Akeman and seconded by Peggy Cunningham to apply the following list of Restrictions and Conditions if the Petition is granted by the City Council: Roll Call Vote. All ayes. Motion carried unanimously.

- a. Screening of the Dumpster
- b. Additional Parking required: As determined by the Zoning Administrator.
- c. Additional exterior lighting permitted: yes, but must be directed away from residences and street.
- d. Is there a need to address storm water run-off? No.
- e. Does permit expire with change of ownership and/or use? Yes.
- f. Is re-application necessary to intensify use? Yes.
- g. Shall the Zoning Administrator have the right to bring back the permit for review if, at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes.
- h. Additional requirements: 5% "Green Space" required on lot area.

PETITION II: Alexis Arosemena
Speedy's New & Used Tires
Non-conforming Special Use Permit
Parcel: 22-2-20-17-18-305-029
2309 Nameoki Road

Alexis Arosemena introduced himself and stated his home address is 2809 E. 25th Street. His request is to continue to sell tires as the (new) owner of the business. The Zoning Administrator stated there were issues in the past, however, Mr. Arosemena has been enlightened and the property has been cleaned up quite a bit.

The Chair asked for anyone in the audience "against" the request. None were voiced. He then asked for anyone in the audience "for" the petition.

- (a). Gerald Myatt, 31 Oaklawn, Granite City, stated (as property owner) he will make sure Alexis does what he is supposed to and approves the Petition.
- (b). Alderman Gerald Williams stated he has done business with Speedy's Tires and approves of the Petition.

No further discussion. Mary Jo Akeman completed the Checklist for Special & Non-conforming Use Permits:

- a. Hours of Operation limited to: Mon-Sat 8:00 AM to 6:00 PM. Sunday 8:00AM to 3:00 PM
- b. Days of Operation: All week. Sunday thru Saturday.
- c. Signage limited to: Flush Mounted. "As is" on windows is permitted per Zoning Administrator.
- d. Screening required: Yes. Slated fencing to hide tires and between the business and residence.
- e. Additional Parking required: No.
- f. Any additional exterior lighting permitted: Yes, but not toward residences and cannot impede street traffic.
- g. Is there a need to address storm water run-off? No.
- h. Does permit expire with change of ownership and/or use? Yes.
- i. Is re-application necessary to intensify use? Yes.
- j. Shall the Zoning Administrator have the right to bring back the permit for review if, at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes.
- k. Additional requirements: Dumpster area to be screened and slated. No stacks of tires on sidewalk.

MOTION by Mary Jo Akeman and seconded by Frank Greathouse to approve the request for a Special Use Permit and allow a commercial tire business in a District Zoned R-3 (residential) with the above listed restrictions. Roll Call vote. All ayes. Motion carried by unanimous consent.

PETITIONER III: Lamont L. Edwards
Just a Vessel Ministry
Parcels: 22-2-19-24-05-104-001 (Bldg) 22-2-20-05-104-016 (vacant lot)
620 Niedringhaus Avenue

Mr. Edwards introduced himself and stated his address is 1701 Gross Avenue, East St. Louis, Illinois. His petition request is to allow Church services in a vacant Church building located in a Planned Unit Development District.

Commission member Jack Taylor asked if he had a 501-C3 status and was told, yes. He comes under the Church of God Pentecostal tax exemption status. He is the owner and Pastor, the existing congregation is 25 people with hope to increase that number. No one will reside on premises. There is no secretarial staff, nor will he be there on a daily basis, Pastor Edwards stated he has a day job. No further discussion.

The Checklist for the Special and Non-conforming Use Permit was completed by Mary Jo Akeman as follows:

- a. Hours of Operation limited to: The Hours and Days are not to be restricted. Hours may vary within the stated Church uses (Prayer on Wednesday, Bible Study on Thursday, Church services on Sunday and periodic revivals).
- b. Signage limited to: Flush Mount with approval of the Zoning Administrator.

- c. Screening required: If a dumpster is used, must be screened in.
- d. Additional Parking required: Not necessary with vacant lot for parking across the street.
- e. Any additional exterior lighting permitted: If additional lighting is used it must not impede traffic or face residences.
- f. Is there a need to address storm water run-off? No.
- g. Does permit expire with change of ownership and/or use? Yes.
- h. Is re-application necessary to intensify use? Yes.
- i. Shall the Zoning Administrator have the right to bring back the permit for review if, at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes

Jack Taylor recommended the Church Building and the Vacant Lot be a combined Real Estate package in order to alleviate parking problems in the future. The Chair called for anyone in the audience wishing to comment either "for" or "against" the Petition. None voiced.

MOTION to approve the Petitioner's request and allow a Church Ministry in a District Zoned C-6, Planned Unit Development was made by Frank Greathouse and seconded by Jack Taylor. Roll Call Vote. Motion passed by unanimous consent.

PETITION IV: John Blasingame, Star Realtors
Request is for a Special Use Permit
Parcel: 22-2-20-05-19-403-020
1735 Pontoon Road

John Blasingame introduced himself and stated his home address is 3333 Harvard Place, Granite City. His Petition request is to allow a Real Estate business office in an area zoned R-2 (residential). He stated the present business location, at the corner of Nameoki Road and Garfield Avenue has become too small and he wishes to expand. The Pontoon location has been utilized by two Real Estate Agencies in the past several years. Star Realtors will have only one location and will sell or lease the building located at 1501 Garfield Avenue.

The Zoning Administrator asked the Petitioner if the small building located on the Pontoon property will remain an Insurance Agency and was told yes.

Chairman Janek and Mary Jo Akeman completed the Checklist for Non-conforming Uses as follows:

- a. Primary Hours of Operation: 8:00 AM to 6:00 PM. Appointments may vary outside primary hours.
- b. Primary Days of Operation: Monday thru Saturday. Appointments may vary outside primary days.
- c. Signage limited to: Approximately 6 X 6 ft existing sign permitted.
- d. Screening required: Yes, around dumpster.
- e. Additional Parking required: None required.
- f. Any additional exterior lighting permitted: None required.
- g. Is there a need to address storm water run-off? No.
- h. Does permit expire with change of ownership and/or use? Yes.
- i. Is re-application necessary to intensify use? Yes.
- j. Shall the Zoning Administrator have the right to bring back the permit for review if, at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes.

MOTION by Jack Taylor and seconded by Mary Jo Akeman to approve the Non-conforming Special Use Permit and allow Star Realtors to operate a Real Estate business in a residential district. Roll Call Vote. All ayes. Motion carried by unanimous consent.

NEW BUSINESS

Tabled to follow Unfinished Business.

UNFINISHED BUSINESS

a). Shapiro Brothers, Division of MW Recycling, 1143 16th Street, review of fence/screening requirement. Greg Shapiro, Vice President of Operations, introduced himself and distributed a three page, black and white, overview of the plant (Attachment C, available upon request).

Mr. Shapiro referred to photos and pointed out the location of his property and the proximity of the Railroad Track on the 16th Street side near his building (page 3). He stressed the Railroad owns the track. He said their Engineers have determined the Railroad owns the fence where he believes the screening is required. Quote, "it's like screening your neighbor's fence". He also stated the screening might be too heavy for the fence and "kickers" may have to be installed. Furthermore, in order to achieve the screening requirement Mr. Shapiro would have to obtain approval from Corporate, MW Recycling in Ohio, and also from the Railroad Company.

The Zoning Administrator stated, at the Plan Commission meeting when Shapiro Brothers initially presented their petition, one of the main arguments of the Commission was no one wanted to see the piles of scrap and an agreement was made for screened fencing, especially on the Niedringhaus side. Mary Jo Akeman recalled there would be no shearing or cutting scrap at the plant, it would be done in Madison.

Discussion/Dispute followed. Zoning Administrator Steve Willaredt agreed to distribute copies of the Original Minutes (2007) to Commission members and parties involved in an effort to determine what was agreed to. The matter will be scheduled for review at the Plan Commission Hearing on March 1, 2012.

MOTION by Jack Taylor and seconded by Jim Smith to bring back Shapiro Brothers, and all parties of interest, for review at the March 1, 2012, regularly scheduled Plan Commission meeting. Roll call vote. All ayes. Motion carried by unanimous consent.

UNFINISHED BUSINESS Continued

b). The Zoning Administrator stated the frontage of the building and the new awnings at Aztec Cleaning Services, located at the corner of 23rd and State Street, look fantastic. He also reported the remodeling of the Cabinet business at 2241 Madison Avenue looks very good too.

c). **Building Appearance Standards** for the City of Shiloh, Illinois submitted by Jon Ferry, Economic Development Director, will be reviewed at the next meeting scheduled for February 2, 2012.

d). **Junk/Scrapyards** will be included for review at the February 2, 2012 meeting.

NEW BUSINESS

None.

No further discussion. Motion to adjourn by Jack Taylor and seconded by Peggy Cunningham. All ayes.

Respectfully submitted,

Barbara Hawkins

Recording Secretary

PLAN COMMISSION ADVISORY REPORT

Hearing Date: January 5, 2012

PETITIONER: Chris & Gina Korte
2100 Edison Avenue
Non-conforming Special Use Request

1st MOTION to place on file an opposition letter from Sharon Ryan made by Mary Jo Akeman and seconded by Peggy Cunningham.

Voice Vote

John Janek	Yes	Mary Jo Akeman	Yes
Jack Taylor	Yes	Peggy Cunningham	Yes
Don Luddeke	Yes	Jim Smith	Yes
Frank Greathouse	Yes		

Motion Carried unanimously.

2nd MOTION to place on file a copy of the neighborhood resident's Petition completed by Joe Mode was made by Mary Jo Akeman and seconded by Jim Smith.

Voice Vote

John Janek	Yes	Mary Jo Akeman	Yes
Jack Taylor	Yes	Peggy Cunningham	Yes
Don Luddeke	Yes	Jim Smith	Yes
Frank Greathouse	Yes		

Motion Carried unanimously.

3rd MOTION by Jack Taylor and seconded by Frank Greathouse to approve the request for a Non-conforming Special Use Permit and allow a multi-family complex in a single family residential zone.

Roll Call Vote

John Janek	Yes	Mary Jo Akeman	No
Jack Taylor	Yes	Peggy Cunningham	Abstain
Don Luddeke	No	Jim Smith	No
Frank Greathouse	Yes		

3 ayes 3 noes: Motion will go to Council without recommendation.

4th MOTION by Mary Jo Akeman and seconded by Peggy Cunningham to recommend the City Council apply the following restrictions if the Petition is granted.

- a. Screening of the Dumpster
- b. Additional Parking required: As determined by the Zoning Administrator. .
- c. Additional exterior lighting permitted: yes, but must be directed away from residences and street.
- d. Is there a need to address storm water run-off? No.
- e. Does permit expire with change of ownership and/or use? Yes.
- f. Is re-application necessary to intensify use? Yes.
- g. Shall the Zoning Administrator have the right to bring back the permit for review if, at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes.
- h. Additional requirement: 5% "green Space" required on lot area.

PLAN COMMISSION ADVISORY REPORT, Continued

**PETITIONER: Alexis Arosemena
Speedy's Tires
2309 Nameoki Road
Non-conforming Special Use Permit**

MOTION by Mary Jo Akeman and seconded by Frank Greathouse to approve the request for a Non-conforming Special Use Permit and allow a retail tire sales business in a District zoned R-3 with following restrictions:

- a. Hours of Operation limited to: Mon-Sat 8:00 AM to 6:00 PM. Sunday 8:00AM to 3:00 PM
- b. Days of Operation: All week. Sunday thru Saturday.
- c. Signage limited to: Flush Mounted. "As is" on windows is permitted per Zoning Administrator.
- d. Screening required: Yes. Slated fencing to hide tires and between the business and residence.
- e. Additional Parking required: No.
- f. Any additional exterior lighting permitted: Yes, but not toward residences and cannot impede street traffic.
- g. Is there a need to address storm water run-off? No.
- h. Does permit expire with change of ownership and/or use? Yes.
- i. Is re-application necessary to intensify use? Yes.
- j. Shall the Zoning Administrator have the right to bring back the permit for review if, at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes.
- k. Additional requirements: Dumpster area to be screened and slated. No stacks of tires on sidewalk.

Roll Call Vote

John Janek	Yes	Mary Jo Akeman	Yes
Jack Taylor	Yes	Peggy Cunningham	Yes
Don Luddeke	Yes	Jim Smith	Yes
Frank Greathouse	Yes		

Motion Carried unanimously.

**PETITIONER: Lamont L. Edwards
Just a Vessel Ministry
620 Niedringhaus Avenue
Church Services in a District Zoned C-6 P.U.D.**

MOTION to approve Petitioner's request and allow a Church Ministry in a District Zoned C-6 Planned Unit Development made by Frank Greathouse and seconded by Jack Taylor with the following restrictions:

- a. Hours of Operation limited to: The Hours and Days are not to be restricted. Hours may vary within the stated Church uses (Prayer on Wednesday, Bible Study on Thursday, Church services on Sunday and periodic revivals).
- b. Signage limited to: Flush Mount with approval of the Zoning Administrator.
- c. Screening required: If a dumpster is used, must be screened in.
- d. Additional Parking required: Not necessary with vacant lot for parking across the street.
- e. Any additional exterior lighting permitted: If additional lighting is used it must not impede traffic or face residences.
- f. Is there a need to address storm water run-off? No.
- g. Does permit expire with change of ownership and/or use? Yes.
- h. Is re-application necessary to intensify use? Yes.
- i. Shall the Zoning Administrator have the right to bring back the permit for review if, at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes.

PLAN COMMISSION ADVISORY REPORT, Continued

Roll Call Vote

John Janek	Yes	Mary Jo Akeman	Yes
Jack Taylor	Yes	Peggy Cunningham	Yes
Don Luddeke	Yes	Jim Smith	Yes
Frank Greathouse	Yes		

Motion Carried unanimously.

PETITIONER: John Blasingame
Star Realtors
1735 Pontoon Road
Non-conforming Special Use Permit

MOTION by Jack Taylor and seconded by Mary Jo Akeman to approve the request to allow a Real Estate Commercial Business in a District Zoned R-2 with the following restrictions:

- Primary Hours of Operation: 8:00 AM to 6:00 PM. Appointments may vary outside primary hours.
- Primary Days of Operation: Monday thru Saturday. Appointments may vary outside primary days.
- Signage limited to: Approximately 6 X 6 ft existing sign permitted.
- Screening required: Yes, around dumpster.
- Additional Parking required: None required.
- Any additional exterior lighting permitted: None required.
- Is there a need to address storm water run-off? No.
- Does permit expire with change of ownership and/or use? Yes.
- Is re-application necessary to intensify use? Yes.
- Shall the Zoning Administrator have the right to bring back the permit for review if, at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes.

Roll Call Vote

John Janek	Yes	Mary Jo Akeman	Yes
Jack Taylor	Yes	Peggy Cunningham	Yes
Don Luddeke	Yes	Jim Smith	Yes
Frank Greathouse	Yes		

Motion Carried unanimously.

REVIEW:

Greg Shapiro
Shapiro Brothers, Division of MW Recycling
1143 16th Street
Review of Fence / Screening Requirements

MOTION by Jack Taylor and seconded by Jim Smith to bring Greg Shapiro (Shapiro Brothers) and all parties of interest for review of the fence & screening requirement at the March 1, 2012 Plan Commission meeting.

Roll Call Vote

John Janek	Yes	Mary Jo Akeman	Yes
Jack Taylor	Yes	Peggy Cunningham	Yes
Don Luddeke	Yes	Jim Smith	Yes
Frank Greathouse	Yes		

Motion Carried unanimously.



City of Granite City

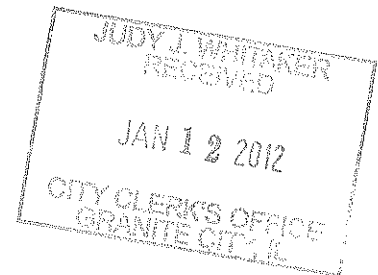
Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Historical Architectural Review Committee Notice of Meeting Cancellation

FROM: Steve Willaredt / bh
Zoning Administrator

DATE: January 12, 2012

SUBJ: H. A. R. C.
Cancelled Meeting
January 24, 2012



Please be advised the regularly scheduled meeting of the Historical Architectural Review Committee scheduled for Tuesday, February 24, 2012, has been cancelled.

The next regularly scheduled meeting will be February 28, 2012. Petitions scheduled for review are:

- 1. Cindy's Collectibles
1840 State Street*
- 2. Bling & Things
1420 Niedringhaus*

*Copies to: Judy Whitaker, City Clerk (Posting)
City Council
HARC Members*



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

PLAN COMMISSION AGENDA February 2, 2012

The regularly scheduled meeting of the Plan Commission will be held on Thursday, February 2, 2012, at 7:00 PM, in the second Floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.

- 1). Pledge of Allegiance – Swear In – Roll Call – Comments
- 2). Approval of Minutes – Agenda – Council Report

- 3). PETITIONER (1): Stephanie Page
Cobra Transmissions
1221 West Pontoon Road
Parcel: 22-2-20-05-17-301-005
Original Petition 08-05-2010

Permission to intensify use by including auto detailing: wash, wax & interior cleaning of automobiles. District Zoned R-2

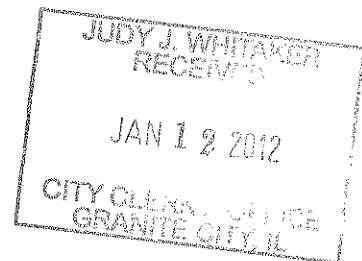
- PETITIONER (2): Carol Raub-Gitcho & Kit Gitcho
938 & 938 ½ Niedringhaus Avenue
Parcel: 22-2-19—24-06-102-005

Request to continue use as a duplexdwelling in a District Zoned C-6 Planned Unit Development.

- PETITIONER (3): Jennifer Flores
APO Art Gallery
1410/12 Niedringhaus Avenue
Parcel: 22-2-20-19-05-101-028.001

Referral from HARC regarding the decision to “stay” the removal of, or paint over, the existing mural painted on the exterior of the building.

- 4). New Business
- 5). Unfinished Business - Reviews:
 - a). Architectural Design & Appearance Standards from the City of Shiloh, Illinois.
Submitted by Jon Ferry, Economic Dev. Director, proposed addition to Zoning Ordinance #3818)
 - b). Article 5 – Section 5-700 Junk/Scrapyards limitations
 - c). Article 6 – Section 6-260 Parking Lot Area Design (Green Space)
- 6). Adjournment



RESOLUTION
RESOLUTION TO INSTALL SIGNAGE WARNING MOTORISTS OF
TWO PEDESTRIAN CROSSING LOCATIONS NEAR U.S. STEEL

WHEREAS, the City of Granite City is home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City Council finds that large numbers of area residents work daily at the U.S. Steel Works Operations in Granite City, Illinois, formerly known as Granite City Steel, formerly known as National Steel Corporation; and

WHEREAS, the Granite City Council hereby finds there is very little or no pedestrian use of the sidewalks on the south side of 20th Street, adjacent to U.S. Steel, and very little or no pedestrian use of the sidewalk on the east side of Madison Avenue, between 16th Street and 20th Street and adjacent to the U.S. Steel Works; and

WHEREAS, the Granite City Council hereby finds that instead of using said sidewalks, pedestrians tend to use the existing, marked crosswalks to traverse from the U.S. Steel property, to cross 20th Street and to cross Madison Avenue, to access vehicle parking lots or to visit a restaurant; and

WHEREAS, said two crosswalks described herein are located generally at the intersection of Nash Street and 20th Street, and near the intersection of 16th Street and Madison Avenue.

Now, therefore, be it resolved by the City Council of the City of Granite City, Illinois, as follows:

1.) That the Granite City Department of Public Works, formerly known as the Granite City Street Department, shall provide additional warning to motorists on 20th Street and Madison Avenue, of the pedestrian crosswalks located near the intersections of 16th Street and Madison Avenue, and the intersection of Nash Street and 20th Street, by ordering and installing signs.

Passed this ____ day of January_____, 2012.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker

ORDINANCE NO. _____
AN ORDINANCE ESTABLISHING A HANDICAPPED PARKING SPACE AT
2413 WINTERS DRIVE, WITHIN THE CITY OF GRANITE CITY, ILLINOIS

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and,

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, AS FOLLOWS:

SECTION 1: There is hereby designated one handicapped parking space at **2413 Winters Drive**, within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

SECTION 2: The director of Public Works for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

SECTION 3: It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed

on each day during or on which a violation occurs or continues.

SECTION 4: The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval.

PASSED by the City Council of the City of Granite City, Illinois, this ____ day of January, 2012.

APPROVED:

Edward Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk



Call For Service By Call Type Report

Print Date/Time: 01/12/2012 11:02
 Login ID: tpaul
 Layer: All
 Areas: All

From Date: 12/01/2011 00:00(Continuous)
 To Date: 12/31/2011 23:59
 Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	245	7.79
911 Emergency	313	9.95
911 Misuse	80	2.54
911 Transfer	120	3.81
Alarm	84	2.67
Animal	31	0.99
Arrest on Warrant	68	2.16
Assault	4	0.13
Assist Other Agency	49	1.56
Battery	18	0.57
Burglary	52	1.65
Child Custody	12	0.38
Civil Problem	18	0.57
Criminal Damage	41	1.3
Death	2	0.06
Deceptive Practice	6	0.19
Disturbance	108	3.43
Dog Bite	1	0.03
Domestic	51	1.62
Domestic Battery	7	0.22
Drug Activity	20	0.64
Dumping	2	0.06
EMS	350	11.13
Escort	3	0.1
Fight	25	0.79
Fire	59	1.88



Call For Service By Call Type Report

Print Date/Time: 01/12/2012 11:02
Login ID: tpaul
Layer: All
Areas: All

From Date: 12/01/2011 00:00(Continuous)
To Date: 12/31/2011 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Harassment/Stalking	25	0.79
Illegal Parking	20	0.64
Juvenile	27	0.86
Lift Station	14	0.45
Lock Out	2	0.06
Loud Music/Party	15	0.48
Mental Subject	7	0.22
Message	4	0.13
Motorist Assist	26	0.83
Notify Other Agency	13	0.41
Ordinance Violation	48	1.53
Other Service	30	0.95
Prisoner Release	1	0.03
Prisoner Transport	24	0.76
Reckless Driver	40	1.27
Recover Property	11	0.35
Remove Subject(s)	23	0.73
Roadway Obstructed	6	0.19
Robbery	4	0.13
Runaway/Missing	4	0.13
Sex Offense	4	0.13
Shots Fired	12	0.38
Solicitor	6	0.19
Squad Serviced	16	0.51
Stolen Vehicle	9	0.29
Suspicious Activity	140	4.45



Call For Service By Call Type Report

Print Date/Time: 01/12/2012 11:02
Login ID: tpaul
Layer: All
Areas: All

From Date: 12/01/2011 00:00(Continuous)
To Date: 12/31/2011 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Suspicious Vehicle	50	1.59
Telephone Harassment	19	0.6
Theft	98	3.12
Traffic Controls	7	0.22
Traffic Crash	95	3.02
TS	527	16.75
Weapon	1	0.03
Welfare Check	49	1.56
Total Calls For Service:	3146	



Call For Service By Month

Print Date/Time: 01/12/2012 11:03

Login ID: tpaul

Source: All

Layer: All

From Date: 01/01/2011

To Date: 12/31/2011

Call Type: All

Agency Type: Police, Fire, EMS

Areas: All

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
911 Abandoned	211	0.5	225	0.6	273	0.7	284	0.7	216	0.5	296	0.7	296	0.7	283	0.7	246	0.6	296	0.7	266	0.7	245	0.6	3137	
911 Emergency	364	0.9	355	0.9	321	0.8	444	1.1	518	1.3	470	1.2	356	0.9	360	0.9	413	1.0	297	0.7	248	0.6	313	0.8	4459	
911 Misuse	83	0.2	95	0.2	106	0.3	158	0.4	119	0.3	127	0.3	129	0.3	108	0.3	97	0.2	153	0.4	138	0.3	80	0.2	1393	
911 Transfer	108	0.3	94	0.2	121	0.3	147	0.4	142	0.4	131	0.3	141	0.4	125	0.3	121	0.3	146	0.4	156	0.4	120	0.3	1552	
Air Crash	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Alarm	97	0.2	70	0.2	90	0.2	93	0.2	74	0.2	146	0.4	123	0.3	88	0.2	80	0.2	78	0.2	94	0.2	84	0.2	1117	
Animal	20	0.0	28	0.1	41	0.1	50	0.1	45	0.1	49	0.1	56	0.1	47	0.1	34	0.1	39	0.1	29	0.1	31	0.1	468	
Arrest on Warrant	79	0.2	74	0.2	69	0.2	46	0.1	75	0.2	71	0.2	42	0.1	64	0.2	60	0.1	60	0.1	51	0.1	68	0.2	759	
Arson	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Assault	3	0.0	0	0.0	5	0.0	6	0.0	1	0.0	5	0.0	4	0.0	10	0.0	6	0.0	5	0.0	3	0.0	4	0.0	52	
Assist Other Agency	36	0.1	51	0.1	52	0.1	33	0.1	35	0.1	52	0.1	54	0.1	56	0.1	29	0.1	31	0.1	32	0.1	49	0.1	510	
Battery	18	0.0	12	0.0	16	0.0	21	0.1	22	0.1	32	0.1	28	0.1	25	0.1	25	0.1	22	0.1	21	0.1	18	0.0	260	
Burglary	33	0.1	33	0.1	58	0.1	45	0.1	50	0.1	64	0.2	55	0.1	67	0.2	52	0.1	68	0.2	86	0.2	52	0.1	663	
Child Custody	10	0.0	8	0.0	6	0.0	16	0.0	13	0.0	20	0.0	13	0.0	13	0.0	10	0.0	11	0.0	11	0.0	12	0.0	143	
Civil Problem	19	0.0	8	0.0	17	0.0	6	0.0	11	0.0	15	0.0	28	0.1	22	0.1	13	0.0	29	0.1	19	0.0	18	0.0	205	
Criminal Damage	27	0.1	28	0.1	32	0.1	39	0.1	59	0.1	41	0.1	53	0.1	53	0.1	52	0.1	39	0.1	25	0.1	41	0.1	489	
Death	3	0.0	3	0.0	0	0.0	1	0.0	2	0.0	2	0.0	2	0.0	2	0.0	1	0.0	5	0.0	2	0.0	2	0.0	25	
Deceptive Practice	5	0.0	6	0.0	10	0.0	6	0.0	9	0.0	15	0.0	12	0.0	7	0.0	8	0.0	5	0.0	10	0.0	6	0.0	99	
Disturbance	90	0.2	84	0.2	120	0.3	193	0.5	170	0.4	144	0.4	143	0.4	123	0.3	127	0.3	124	0.3	86	0.2	108	0.3	1512	
Dog Bite	0	0.0	0	0.0	2	0.0	4	0.0	0	0.0	2	0.0	0	0.0	3	0.0	0	0.0	0	0.0	0	0.0	1	0.0	12	
Domestic	60	0.1	46	0.1	64	0.2	75	0.2	67	0.2	58	0.1	58	0.1	53	0.1	39	0.1	63	0.2	51	0.1	51	0.1	685	
Domestic Battery	16	0.0	13	0.0	10	0.0	8	0.0	15	0.0	7	0.0	2	0.0	12	0.0	16	0.0	11	0.0	6	0.0	7	0.0	123	
Drug Activity	5	0.0	19	0.0	18	0.0	14	0.0	18	0.0	11	0.0	23	0.1	18	0.0	28	0.1	14	0.0	12	0.0	20	0.0	200	
Dumping	2	0.0	6	0.0	0	0.0	4	0.0	4	0.0	4	0.0	2	0.0	5	0.0	5	0.0	6	0.0	0	0.0	2	0.0	40	
Duty Roster	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	



Call For Service By Month

Print Date/Time: 01/12/2012 11:03

Login ID: tpaul

Source: All

Layer: All

Areas: All

From Date: 01/01/2011

To Date: 12/31/2011

Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
EMS	312	0.8	270	0.7	300	0.7	309	0.8	306	0.8	299	0.7	316	0.8	334	0.8	348	0.9	292	0.7	346	0.9	350	0.9	3782	
Escort	0	0.0	1	0.0	3	0.0	1	0.0	1	0.0	3	0.0	3	0.0	1	0.0	1	0.0	4	0.0	2	0.0	3	0.0	23	
Fight	12	0.0	13	0.0	26	0.1	25	0.1	18	0.0	23	0.1	15	0.0	30	0.1	28	0.1	23	0.1	17	0.0	25	0.1	255	
Fire	67	0.2	57	0.1	61	0.2	73	0.2	58	0.1	51	0.1	60	0.1	45	0.1	51	0.1	40	0.1	46	0.1	59	0.1	668	
Fireworks	0	0.0	0	0.0	0	0.0	2	0.0	1	0.0	9	0.0	57	0.1	2	0.0	1	0.0	2	0.0	0	0.0	0	0.0	74	
Harassment/Stalking	39	0.1	30	0.1	33	0.1	54	0.1	33	0.1	43	0.1	45	0.1	48	0.1	39	0.1	46	0.1	34	0.1	25	0.1	469	
Illegal Parking	34	0.1	31	0.1	44	0.1	38	0.1	29	0.1	28	0.1	31	0.1	34	0.1	24	0.1	29	0.1	19	0.0	20	0.0	361	
Injury	0	0.0	0	0.0	1	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	1	0.0	0	0.0	4	
Juvenile	31	0.1	37	0.1	61	0.2	63	0.2	71	0.2	54	0.1	38	0.1	50	0.1	62	0.2	55	0.1	50	0.1	27	0.1	599	
K-9 Assist	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	3	
Lift Station	5	0.0	10	0.0	11	0.0	47	0.1	31	0.1	26	0.1	25	0.1	22	0.1	13	0.0	8	0.0	6	0.0	14	0.0	218	
Lock Out	4	0.0	3	0.0	9	0.0	2	0.0	4	0.0	4	0.0	3	0.0	4	0.0	2	0.0	3	0.0	2	0.0	2	0.0	42	
Loud Music/Party	11	0.0	9	0.0	20	0.0	31	0.1	27	0.1	20	0.0	17	0.0	15	0.0	35	0.1	28	0.1	15	0.0	15	0.0	243	
Mental Subject	9	0.0	11	0.0	10	0.0	3	0.0	9	0.0	10	0.0	12	0.0	12	0.0	9	0.0	9	0.0	5	0.0	7	0.0	106	
Message	6	0.0	11	0.0	7	0.0	7	0.0	10	0.0	9	0.0	13	0.0	12	0.0	10	0.0	8	0.0	5	0.0	4	0.0	102	
Motorist Assist	35	0.1	31	0.1	26	0.1	17	0.0	34	0.1	16	0.0	23	0.1	29	0.1	20	0.0	32	0.1	23	0.1	26	0.1	312	
Notify Other Agency	26	0.1	40	0.1	13	0.0	28	0.1	32	0.1	19	0.0	25	0.1	20	0.0	17	0.0	21	0.1	14	0.0	13	0.0	268	
Ordinance Violation	49	0.1	59	0.1	83	0.2	39	0.1	54	0.1	46	0.1	47	0.1	43	0.1	18	0.0	29	0.1	30	0.1	48	0.1	545	
Other Service	24	0.1	32	0.1	24	0.1	47	0.1	28	0.1	42	0.1	38	0.1	41	0.1	28	0.1	29	0.1	21	0.1	30	0.1	384	
Prisoner Release	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	1	
Prisoner to Court	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Prisoner Transport	19	0.0	20	0.0	21	0.1	22	0.1	24	0.1	21	0.1	17	0.0	29	0.1	14	0.0	25	0.1	26	0.1	24	0.1	262	
Reckless Driver	28	0.1	28	0.1	53	0.1	59	0.1	39	0.1	51	0.1	48	0.1	55	0.1	39	0.1	43	0.1	37	0.1	40	0.1	520	
Recover Property	12	0.0	7	0.0	20	0.0	27	0.1	19	0.0	17	0.0	18	0.0	27	0.1	15	0.0	22	0.1	23	0.1	11	0.0	218	
Remove Subject(s)	38	0.1	21	0.1	36	0.1	41	0.1	33	0.1	37	0.1	40	0.1	44	0.1	19	0.0	35	0.1	36	0.1	23	0.1	403	



Call For Service By Month

Print Date/Time: 01/12/2012 11:03
 Login ID: tpaui
 Source: All
 Layer: All
 Areas: All

From Date: 01/01/2011
 To Date: 12/31/2011
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
Roadway Obstructed	9	0.0	8	0.0	9	0.0	5	0.0	10	0.0	9	0.0	19	0.0	13	0.0	12	0.0	8	0.0	10	0.0	6	0.0	118	
Robbery	4	0.0	1	0.0	1	0.0	1	0.0	1	0.0	2	0.0	2	0.0	4	0.0	2	0.0	3	0.0	4	0.0	4	0.0	29	
Runaway/Missing	7	0.0	5	0.0	9	0.0	10	0.0	8	0.0	17	0.0	10	0.0	5	0.0	3	0.0	9	0.0	3	0.0	4	0.0	90	
Sex Offense	5	0.0	4	0.0	5	0.0	9	0.0	10	0.0	7	0.0	8	0.0	13	0.0	7	0.0	3	0.0	14	0.0	4	0.0	89	
Shots Fired	3	0.0	2	0.0	6	0.0	3	0.0	9	0.0	3	0.0	6	0.0	8	0.0	7	0.0	2	0.0	6	0.0	12	0.0	67	
Solicitor	3	0.0	1	0.0	0	0.0	4	0.0	2	0.0	8	0.0	11	0.0	6	0.0	5	0.0	2	0.0	2	0.0	6	0.0	50	
Squad Serviced	21	0.1	11	0.0	27	0.1	27	0.1	25	0.1	30	0.1	22	0.1	23	0.1	15	0.0	17	0.0	26	0.1	16	0.0	260	
Stolen Vehicle	8	0.0	4	0.0	5	0.0	9	0.0	5	0.0	14	0.0	9	0.0	14	0.0	3	0.0	9	0.0	7	0.0	9	0.0	96	
Suspicious Activity	104	0.3	86	0.2	121	0.3	152	0.4	178	0.4	160	0.4	157	0.4	174	0.4	124	0.3	149	0.4	130	0.3	140	0.3	1675	
Suspicious Vehicle	29	0.1	25	0.1	34	0.1	33	0.1	37	0.1	36	0.1	44	0.1	34	0.1	30	0.1	16	0.0	50	0.1	50	0.1	418	
Telephone Harassment	5	0.0	4	0.0	8	0.0	5	0.0	9	0.0	7	0.0	10	0.0	10	0.0	8	0.0	5	0.0	6	0.0	19	0.0	96	
Theft	74	0.2	69	0.2	108	0.3	117	0.3	92	0.2	116	0.3	100	0.2	142	0.4	106	0.3	102	0.3	92	0.2	98	0.2	1216	
Traffic Controls	8	0.0	6	0.0	8	0.0	8	0.0	12	0.0	5	0.0	7	0.0	10	0.0	8	0.0	10	0.0	6	0.0	7	0.0	95	
Traffic Crash	119	0.3	99	0.2	132	0.3	97	0.2	126	0.3	141	0.4	107	0.3	111	0.3	121	0.3	134	0.3	96	0.2	95	0.2	1378	
TS	549	1.4	649	1.6	667	1.7	451	1.1	579	1.4	410	1.0	428	1.1	386	1.0	390	1.0	389	1.0	299	0.7	527	1.3	5724	
Unknown	7	0.0	5	0.0	3	0.0	5	0.0	6	0.0	8	0.0	4	0.0	3	0.0	2	0.0	10	0.0	2	0.0	0	0.0	55	
Vehicle Tow	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0	0	0.0	3	
Weapon	1	0.0	3	0.0	4	0.0	7	0.0	9	0.0	6	0.0	1	0.0	2	0.0	5	0.0	1	0.0	5	0.0	1	0.0	45	
Welfare Check	66	0.2	69	0.2	61	0.2	77	0.2	60	0.1	66	0.2	78	0.2	60	0.1	76	0.2	72	0.2	73	0.2	49	0.1	807	
Totals	3074	7.7	3030	7.6	3502	8.7	3649	9.1	3706	9.2	3637	9.1	3534	8.8	3459	8.6	3179	7.9	3228	8.1	2937	7.3	3146	7.8	40081	



Call For Service By Disposition

Print Date/Time: 01/12/2012 11:03
 Login ID: tpaui
 Layer: All
 Areas: All
 From Date: 01/01/2011 00:00(Continuous)
 To Date: 12/31/2011 23:59
 Disposition: All
 Agency Type: Police, Fire, EMS

Call Disposition	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
Traffic Crash	85	68	91	66	97	97	89	77	86	92	60	73	981
Change Status	2	1	7	2	4	0	3	2	1	1	1	1	25
Alarm	34	43	52	67	31	73	57	40	20	30	25	40	512
False Alarm	73	36	72	46	35	48	53	47	50	43	43	44	590
Duplicate Call	120	116	114	174	155	157	114	71	105	96	67	53	1342
EMS	327	296	307	292	312	292	314	323	339	271	339	354	3768
FIRE	56	64	49	56	41	42	52	40	42	35	37	50	564
Assist Other Agency	25	8	14	9	13	10	8	19	8	8	15	19	156
Inoperable Vehicle Report	6	9	7	4	5	9	8	1	4	6	1	4	64
Warrant Arrest	67	75	64	54	57	48	37	63	61	56	40	61	683
Traffic Arrest	444	528	480	353	414	334	334	282	249	270	169	360	4217
Rental Property	146	162	208	263	226	252	279	238	194	201	173	215	2557
CAD Incident Report	1352	1320	1700	1936	1970	1900	1921	1846	1681	1773	1593	1633	20625
Incident Report	223	204	254	263	292	277	264	328	277	292	282	236	3192
Total Dispositions	2960	2932	3419	3585	3652	3539	3533	3377	3117	3174	2845	3143	39276
Total Calls For Service	2850	2829	3293	3459	3537	3403	3402	3282	2997	3057	2768	3027	37904

*Totals may be larger than total number of calls due to multiple dispositions.

Case Offense Crime Code Summary



Print Date/Time: 01/12/2012 10:29
Login ID: tpaul
Badge Number: All

From Date: 12/01/2011
To Date: 12/31/2011

Granite City Police Department
ORI Number: IL0600700
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
0280 Predatory Criminal Sexual Assault of a Child	1	1
0310 ROBBERY: Armed	1	1
0410 BATTERY: Aggravated	3	3
0460 BATTERY: Simple	1	1
0485 BATTERY: Aggravated - Child	1	1
0486 BATTERY: Domestic	2	2
0510 ASSAULT: Aggravated	2	2
0610 BURGLARY: Business	8	8
0625 BURGLARY: Residential	7	7
0650 BURGLARY: Home Invasion	1	1
0760 THEFT: Burglary From Motor Vehicle	16	16
0810 THEFT: Over \$500.00	6	6
0810* THEFT: Over \$300.00	2	2
0820 THEFT: Under \$300.00	7	7
0860 THEFT: Retail	12	12
0910 THEFT: Motor Vehicle	1	1
1010 ARSON	3	3
1120 DECEPTION: Forgery	2	2
1130 DECEPTION: Fraud	3	3
1150 DECEPTION: Credit Card Fraud	1	1
1310 CRIMINAL DAMAGE: To Property	7	7
1330 CRIMINAL TRESPASS: To Land	1	1
1410 DEADLY WEAPONS: Unlawful Use	3	3
1477 DEADLY WEAPONS: Reckless Discharge - Firearm	1	1
1562 SEX OFFENSES: Aggravated Criminal Sexual Abuse	2	2
1710 CHILD: Endangering Life/Health Of	1	1
1811 CANNABIS: Possession - < 30 Grams	2	2
1812 CANNABIS: Possession - >30 Grams	1	1
1822 CANNABIS: Delivery - > 30 Grams	1	1
2020 CONTROLLED SUBSTANCE: Possession Of	9	9
2110 HYPODERMIC NEEDLE: Possession	2	2
2170 DRUG PARAPHERNALIA: Possession Of	1	1
2410 TRAFFIC: DUI - Alcohol	1	1
2480 TRAFFIC: Suspended/Revoked Drivers License	1	1
3100 DISORDERLY CONDUCT: Mob Action	1	1
3710 PEACE OFFICER: Resist/Obstruct/Disarm	1	1
3740 FUGITIVE: Concealing/Aiding	3	3
4387 ORDER OF PROTECTION: Violation Of	1	1
5000 CRIMINAL OFFENSES: All Other	4	4

Case Offense Crime Code Summary



Print Date/Time: 01/12/2012 10:29
Login ID: tpaul
Badge Number: All

From Date: 12/01/2011
To Date: 12/31/2011

Granite City Police Department
ORI Number: IL0600700
Assignment Type: All

Crime Code and Description	Counts	# of Cases Using Crime Code
5081 WARRANT: In State	6	6
5083 Recovered Property	2	2
6005 Assist Other Agency	2	2
6431 Death	3	3
8002 OFFENSES RELATED TO TITLE OR CERTIFICATES	1	1
8201 AGGRAVATED FLEEING/ELUDING POLICE	3	3
G012, Inoperable vehicle	10	10
SR001 Sex Offender Registration	1	1

Count Total: 151

Case Total: 151

Case Status and Disposition Summary



Print Date/Time: 01/12/2012 10:40
 Login ID: tpaul
 Officer: All

From Date: 12/01/2011
 To Date: 12/31/2011
 Date Type: Assign Date

Granite City Police Department
 ORI Number: IL0600700
 Assignment: All

Case Status	Total	%
Cleared - Warrant Issued	2	1.59
Closed Lack of Evidence	1	0.79
Closed Lack of Leads	2	1.59
Cleared Lack of Cooperation	6	4.76
Cleared Unusual	7	5.56
Cleared - Lack of Prosecution	3	2.38
Cleared Arrest	30	23.81
Referred: Other Jurisdiction	4	3.17
Pending Investigation	69	54.76
Unfounded	2	1.59
Total Cases:	126	100

Case Disposition	Total	%
Closed	57	45.24
Open	69	54.76
Total Cases:	126	100

% may not be accurate as they are rounded to two decimals.

Adult Arrest Charge Summary



Print Date/Time: 01/12/2012 10:26
Login ID: tpaul

From Date: 12/01/2011 00:00
To Date: 12/31/2011 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/12-4-A	0410 | Aggravated Battery	1	1
720 ILCS 5.0/12-3(a)(1)	0460 | Battery - Bodily Harm	2	2
720 ILCS 5.0/12-3.2	0486 | Domestic Battery	5	5
720 ILCS 5.0/12-3.2(a)(1)	0486 | Domestic Battery 2nd Subsequent Offense	5	5
720 ILCS 5.0/12-3.2-A-1	0486 | Domestic Battery - Bodily Harm To Family Member	6	6
720 ILCS 5.0/19-1	0610 | Burglary	1	1
720 ILCS 5.0/12-11	0650 | Home Invasion	3	3
720 ILCS 5.0/19-1	0760 | Burglary - Motor Vehicle	3	3
720 ILCS 5.0/16-1(a)(1)(b)(4)	0810 | Theft Over \$500.00 and less than \$10,000.00	1	1
720 ILCS 5.0/16-1(a)(1)(A)	0820 | Theft - Under \$300	2	2
720 ILCS 5.0/16A-10-1	0860 | Retail Theft Over \$150	1	1
720 ILCS 5.0/16A-10-3	0860 | Retail Theft >\$150 Prev Felony Conviction	5	5
720 ILCS 5.0/16A-3-A	0860 | Retail Theft: Takes Possession Of Property	20	20
720 ILCS 5.0/16A-3-C	0860 | Retail Theft - Changes Container	2	2
720 ILCS 5.0/16-1-A	0890 | Theft	1	1
720 ILCS 5.0/17-3	1120 | Forgery	1	1
720 ILCS 5.0/16G-15	1137 | Identity Theft	1	1
720 ILCS 250.0/8	1150 | Credit Card Fraud: Unlawful Purchase Of Goods	1	1
720 ILCS 5.0/21-1-1-A	1310 | Criminal Damage to Property Under \$300	1	1
720 ILCS 5.0/21-1-1-A*	1310 | Criminal Damage to Property Over \$300	1	1
720 ILCS 5.0/21-3-A-1	1330 | Criminal Trespass to Property - Enters Or Remains	4	4
720 ILCS 5.0/21-2	1360 | Criminal Trespass to Vehicle	3	3
720 ILCS 5.0/19-4	1365 | Criminal Trespass to Residence	1	1
720 ILCS 5.0/21-3-A-2	1365 | Criminal Trespass to Property - Enters After Notice	2	2
720 ILCS 5.0/24-1-A-1	1410 | Unlawful Use of Weapons- Bludgeon, Stungshot, Metal Knuckles, etc.	1	1
720 ILCS 5.0/11-14	1505 | Prostitution	1	1
720 ILCS 5.0/12-21.6-A	1710 | Endangering The Life of a Child <18	1	1
720 ILCS 550.0/4-A	1811 | Possession of Cannabis - < 2.5 Grams	1	1
720 ILCS 550.0/4-D	1812 | Possession of Cannabis - >30 Grams And < 500 Grams	1	1
720 ILCS 550.0/5-D	1822 | Delivery of Cannabis - > 30 Grams And < 500 Grams	1	1
720 ILCS 570.0/402	2020 | Possession of Controlled Substance	2	2
720 ILCS 570.0/402(c)	2020 | Unlawful Possession of a Controlled Substance <15 grams	3	3
720 ILCS 600.0/3.5-A	2170 | Possession of Drug Paraphernalia	4	4
625 ILCS 5.0/11-501-A-1	2410 | Driving Under the Influence - BAC .08 or more	2	2
625 ILCS 5.0/11-501-A-2	2410 | Driving Under the Influence - Alcohol	6	6
625 ILCS 5.0/11-502-A	2430 | Illegal Transportation of Alcohol -Driver	3	3
625 ILCS 5.0/11-502-B	2430 | Illegal Transportation of Alcohol -passenger	1	1
625 ILCS 5.0/11-503-A	2440 | Reckless Driving	1	1
625 ILCS 5.0/3-707	2461 | Operating Uninsured Motor Vehicle	6	6
625 ILCS 5.0/3-708	2462 | Registration Suspended For No Insurance	2	2
625 ILCS 5.0/6-303-A	2480 | Driving With Suspended/Revoked Drivers License (Misdemeanor)	7	7
625 ILCS 5.0/6-303-D	2480 | Driving With Suspended/Revoked Drivers License (Felony)	1	1
720 ILCS 5.0/26-1-A-1	2890 | Disorderly Conduct - All Others	3	3
720 ILCS 5.0/26-1-A-12	2890 | Disorderly Conduct - Make False 911 Call	1	1
720 ILCS 5.0/31-1	3710 | Resisting/Obstructing a Peace Officer	6	6
720 ILCS 5.0/31-4.5	3710 | Obstructing Identification	2	2
725 ILCS 225.0/2	3740 | Fugitive from Justice	3	3
730 ILCS 150.0/6	4515 | Sex Offender- Failure to Register Change of Address, Employer or School	1	1

Adult Arrest Charge Summary



Print Date/Time: 01/12/2012 10:26
Login ID: tpaul

From Date: 12/01/2011 00:00
To Date: 12/31/2011 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
Warrant In-State	5081 | Warrant In-State	187	173
Warrant Out-State	5082 | Warrant Out-State	1	1
625 ILCS 5.0/11-601-A	6610 | Fail to Reduce Speed/Accident to Avoid Accident	1	1
625 ILCS 5.0/6-210-2	8145 | Driving w/susp lic	1	1
625 ILCS 5.0/11-204.1(a)(4)	8201 | Aggravated Fleeing or Attempting to Elude a Police Officer	4	4
625 ILCS 5.0/11-402-A	8222 | Leaving the Scene of an Accident -Vehicle Damage	1	1
625 ILCS 5.0/11-1007	8264 | Improper Walking on highways	1	1
Pending Investigation	9990 | Pending Investigation	6	6
9.34.020	G026 | Unlawful possession cannabis	1	1
9.48.020	G027 | Disorderly conduct	5	5
9.63.010	G029 | Criminal Trespass	1	1
9.57.010	G089 | Theft	3	3
Totals:		345	331

Juvenile Arrest Charge Summary



Print Date/Time: 01/12/2012 10:28
Login ID: tpaul

From Date: 12/01/2011 00:00
To Date: 12/31/2011 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/12-2-A-6	0510 | Aggravated Assault to Policeman/Fireman/COP Volunteer (Misdemeanor)	1	1
720 ILCS 5.0/16-1(a)(1)(A)	0820 | Theft - Under \$300	1	1
720 ILCS 5.0/26-1-A-1	2890 | Disorderly Conduct - All Others	1	1
720 ILCS 5.0/31-1	3710 | Resisting/Obstructing a Peace Officer	1	1
Warrant In-State	5081 | Warrant In-State	1	1
Pending Investigation	9990 | Pending Investigation	2	2
9.21.010	G023 | Battery	1	1
9.34.020	G026 | Unlawful possession cannabis	1	1
9.48.020	G027 | Disorderly conduct	2	2
9.63.010	G029 | Criminal Trespass	4	4
9.78.030	G031 | Minor possession alcohol	4	4
9.57.010	G089 | Theft	6	6
Totals:		25	25



Ticket Statistics

Print Date/Time: 01/12/2012 10:58
 Login ID: tpaul
 Statute: All

From Date: 01/01/2011
 To Date: 12/31/2011
 Ticket Type: All

Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
Admin Citations													
4917 Limbs/Brush on Property	0	1	0	0	0	0	0	0	0	0	0	0	1
5.02.020 No Business License	0	0	0	0	0	0	0	0	0	0	1	0	1
6.24.110 Animal Waste	0	1	0	0	0	0	0	0	1	0	1	2	5
6.16.040 Animal Impoundment - Notice of Ordinance Violation	0	0	1	0	0	0	0	0	0	0	0	0	1
6.16.020 Failure of Owner to Prevent Public Nuisance Prohibited	0	0	0	0	0	0	0	0	0	1	0	0	1
15.14.030 Property Maintenance Code	0	0	0	0	0	0	0	1	1	0	0	0	2
4987 Parking on Non-Permanently Paved Surfaces	2	0	0	0	0	0	0	3	3	0	1	1	10
9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited	0	0	4	4	1	2	0	3	0	2	0	0	16
4383.3 No Rabies Tag	1	0	1	1	2	7	1	0	0	1	3	0	17
15.08.100 Occupancy Permit Required	6	5	4	0	1	3	5	9	6	4	7	5	55
625 ILCS 5.0/12-101 Unsafe Equipment	0	1	0	0	0	0	0	0	0	0	0	0	1
Warning Citation Warning Citation	0	0	0	0	0	0	0	2	0	0	0	0	2
9.57.010 Theft	0	0	0	1	4	0	0	0	0	0	0	0	5
10.48.050 Truck route violation	0	0	0	0	0	0	1	0	0	0	0	0	1
10.42.020 No city sticker	1	0	4	0	1	2	2	21	0	5	0	1	37
10.34.190 Handicapped parking	0	0	0	0	0	0	0	1	0	1	0	0	2
10.34.130 Trucks over 5 tons, construction equip in res zone	0	0	0	0	0	0	2	0	0	0	0	0	2
10.34.100 Displaying vehicle for sale on street	0	0	0	0	0	1	0	0	0	0	0	0	1
10.34.020 Illegal parking	10	23	26	9	4	2	11	8	11	4	3	3	114
10.26.020 Headlamps required	0	0	0	0	0	0	0	1	0	0	0	1	2
10.24.010 Vehicle abandonment more than 7 days	0	0	0	0	1	0	0	0	0	0	1	0	2
10.22.070 Pedestrians soliciting rides	2	4	3	5	10	2	4	4	1	3	1	1	40
9.96.270 Prowling	0	0	0	0	2	0	0	2	0	2	0	0	6
9.96.010 Disorderly conduct	0	0	0	0	0	0	0	0	0	0	1	0	1
9.81.010 Curfew	2	0	6	6	10	27	14	3	12	5	1	8	94
9.78.030 Minor possession alcohol	1	1	4	1	2	5	7	1	3	1	0	1	27



Ticket Statistics

Print Date/Time: 01/12/2012 10:58 From Date: 01/01/2011 Ticket Type: All

Login ID: tpaul To Date: 12/31/2011 Ticket Type: All

Statute: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
9.60.010 Trespass	0	12	0	3	0	5	5	2	2	0	0	0	29
9.48.020 Disorderly conduct	26	21	43	48	13	10	1	14	27	26	9	23	261
9.34.020 Unlawful possession cannabis	0	0	0	0	0	0	0	0	1	1	0	0	2
9.33.020 Public consumption alcohol	0	1	1	1	1	1	0	1	1	1	0	0	8
9.21.010 Battery	0	0	0	0	0	0	0	1	3	1	0	0	5
8.98.010 Truancy / Permitting Truancy	0	2	0	0	1	0	0	0	0	0	0	0	3
8.64.020 Littering	0	2	2	0	0	0	4	0	1	1	0	0	10
8.60.010 Loud music from amplifier or loudspeaker	1	0	0	0	0	0	0	0	2	0	0	1	4
8.48.010 Fireworks	0	0	0	0	0	1	4	0	0	0	0	0	5
8.44.020 Open burning	4	0	0	0	1	0	0	2	1	0	1	0	9
8.42.030 Inoperable vehicle	0	4	2	0	0	2	0	0	2	0	0	3	13
8.34.020 Trash on property	0	2	1	0	1	1	0	2	3	2	1	2	15
8.32.030 Illegal dumping city street or alley	0	0	0	0	0	1	0	0	0	0	0	0	1
8.28.010 Grass/Weeds>8 inches high	0	0	0	0	0	1	0	3	2	0	0	0	6
8.102.010 Upholstered furniture left outdoors	0	1	0	0	0	0	0	0	0	0	0	0	1
6.16.010 Dogs restraint required	3	2	6	7	3	10	2	6	5	6	3	1	54
720 ILCS 5.0/11-9.3 Sex Offender-Other Violation	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1006-B Soliciting Business/Employment on Roadway	0	0	0	0	0	0	2	0	0	0	0	0	2
235 ILCS 5.0/6-20 Illegal Possession of Alcohol by Minor	0	0	0	0	0	0	0	0	2	0	0	0	2
510 ILCS 55.0/1 Domestic Animals Running at Large	0	0	0	0	0	0	0	2	0	0	0	0	2
625 ILCS 5.0/11-1301 Improper Parking on Roadway	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/12-201-B* No Taillights	0	0	0	1	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	0	0	1	0	0	0	0	0	0	0	0	0	1
235 ILCS 5.0/6-16 Illegal Possession of Alcohol by Minor- Under 21 Years Old	0	0	0	0	0	0	0	0	1	0	0	0	1



Ticket Statistics

Granite City Police Department
ORI Number: IL0600700

From Date: 01/01/2011
To Date: 12/31/2011
Ticket Type: All

Print Date/Time: 01/12/2012 10:58
Login ID: tpaui
Statute: All

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
720 ILCS 675.0/1a Tobacco - Unlawful Purchase/Sale <18 Years Old	0	0	0	0	0	0	0	2	0	0	0	0	2
Admin Citations Totals	59	83	109	87	58	84	66	95	92	67	34	53	887
Written Warning	177	195	185	118	123	96	79	91	89	88	50	112	1403
Warning Citation Warning Citation	0	0	0	0	0	0	0	0	0	0	1	0	1
10.42.020 No city sticker	0	0	0	0	0	0	0	0	0	0	2	0	2
10.12.010 Speeding	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/11-804 Failure to Signal When Required	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/11-708 Improper Lane Usage	0	0	0	0	0	0	0	0	0	0	1	0	1
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	0	0	0	0	0	0	0	0	0	0	1	0	1
Written Warning Totals	177	195	185	118	123	96	79	91	89	88	57	112	1410
Traffic	0	1	0	0	0	0	0	0	0	1	0	0	2
625 ILCS 5.0/12-601(a) Improper Use of Horn	0	0	1	0	0	0	1	1	0	1	0	0	4
625 ILCS 5.0/11-204.1(a)(4) Aggravated Fleeing or Attempting to Elude a Police Officer	1	0	0	0	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/12-610.2 Compose/Send/Read Electronic Message While Driving	0	0	0	0	0	0	0	0	2	0	0	0	2
625 ILCS 5.0/12-610.1 No Phone In School /Work Zone	1	1	3	4	2	4	1	1	1	0	0	0	18
625 ILCS 5/11-1303 Parking Where Prohibited	1	0	0	0	1	0	0	2	0	0	0	0	4
625 ILCS 5.0/12-603(b)(5) Unlawful Number of Passengers	0	3	0	2	1	0	1	0	0	1	0	1	9
625 ILCS 5.0/12-101 Unsafe Equipment	50	18	23	13	9	14	7	14	2	14	9	36	209
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	0	0	1	0	0	0	0	1	0	0	0	0	2
Warning Citation Warning Citation	1	2	9	12	2	2	2	0	2	2	3	5	42
10.48.050 Truck route violation	0	0	2	0	0	0	0	0	0	0	0	0	2
10.42.020 No city sticker	0	0	1	0	1	0	0	0	0	0	0	1	3
10.34.020 Illegal parking	0	0	0	1	0	0	0	0	0	0	1	0	2
10.16.100 Following too closely	0	0	0	0	0	0	0	0	0	0	0	0	3
9.63.010 Criminal Trespass	0	0	0	0	0	0	0	0	0	0	0	0	4
9.48.020 Disorderly conduct	0	2	1	0	0	0	0	0	0	0	0	1	4



Ticket Statistics

Granite City Police Department
ORI Number: IL0600700

From Date: 01/01/2011
To Date: 12/31/2011
Ticket Type: All

Print Date/Time: 01/12/2012 10:58
Login ID: tpaul
Statute: All

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
8.64.020 Littering	0	0	0	1	0	1	0	0	0	2	0	0	4
6.16.010 Dogs restraint required	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1403-C Improper Operation of Motorcycle - Illegal Handlebars	0	0	2	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Up on Approaching Emergency Vehicle	0	0	0	0	1	1	1	0	0	0	0	0	3
625 ILCS 5.0/15-105 Improper Projecting Load - First Division Veh	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/11-1007 Improper Walking on highways	0	1	1	2	3	0	4	5	2	1	0	0	19
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	1	0	3	0	1	0	0	0	0	0	0	0	5
625 ILCS 5.0/12-607 ILLEGAL VEHICLE SUSPENSION	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	2	1	7	5	1	2	3	1	2	2	0	3	29
625 ILCS 5.0/6-107 GRADUATED DRIVER VIOLATIONS	0	0	0	2	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-802 IMPROPER U TURN	0	0	0	1	0	0	1	0	0	0	0	0	2
625 ILCS 5.0/11-801 IMPROPER TURN	0	1	1	1	1	2	1	2	2	0	0	0	11
625 ILCS 5.0/11-1413 Littering on Highway	0	0	0	0	2	0	0	1	1	0	0	0	4
625 ILCS 5.0/11-1407 Unsafe Opening/Closing of Doors	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/11-1404-A Operating Motorcycle Without Glass/Goggles/Shield	0	0	1	0	0	0	0	0	1	0	0	0	2
625 ILCS 5.0/11-1403.2 Operating Motorcycle/Pedicycle on One Wheel	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/4-201(a) The Abandonment of a Vehicle or any Part Thereof on any Highway in this State	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	32	20	44	38	20	24	25	23	22	22	18	36	324
625 ILCS 5.0/11-705 Improper Overtaking - on Left	0	0	1	0	2	0	0	0	0	3	0	0	6
625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet +	1	3	2	1	3	3	2	2	2	1	1	0	21
625 ILCS 5.0/3-501 Failed to Surrender Registration to SOS or to Transfer Registration upon Transferring ownership of a vehicle to another	0	0	0	0	0	0	1	0	0	0	2	0	3
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	1	1	1	1	0	0	0	1	0	1	0	1	7
625 ILCS 5.0/11-1202-A-1 Failed to Stop at Railroad Crossing - 2nd Division Vehicle	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing	1	0	1	0	1	0	1	0	1	2	1	0	8
625 ILCS 5.0/11-1201-A-2 Failed to Stop for Railroad Crossing Traffic Control Device	0	0	0	0	0	0	2	0	0	0	0	0	2



Ticket Statistics

Print Date/Time: 01/12/2012 10:58
Login ID: tpaul
Statute: All
From Date: 01/01/2011
To Date: 12/31/2011
Ticket Type: All

Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1201-A-1 Failed to Stop for Approaching Train Warning/Signal	0	0	0	0	1	1	0	0	0	0	0	1	3
625 ILCS 25.0/4* Failure to Properly Secure Child Under Age 8 in Appropriate Child Restraint System 2nd+ Offense	0	0	0	0	0	0	2	0	0	0	0	0	2
625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change	0	1	1	0	2	0	1	0	2	2	0	0	9
625 ILCS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	0	0	0	0	1	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	1	3	5	6	1	3	1	3	0	1	0	1	25
625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers)	0	0	0	0	1	0	0	1	1	1	0	0	4
625 ILCS 5.0/3-401-A* No Valid Registration 3rd and Subq Offense within 1 year	0	0	0	0	0	0	0	0	0	1	1	0	2
625 ILCS 5.0/11-804 Failure to Signal When Required	10	25	14	23	15	13	9	8	6	8	11	17	159
625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive	0	3	5	1	2	0	3	4	0	0	1	1	20
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	2	2	2	6	5	2	0	0	1	1	2	3	26
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	11	15	14	12	8	5	10	6	3	2	2	5	93
625 ILCS 5.0/12-215-A Red Oscillating/Rotating/Flashing Lights Prohibited	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	2	1	3	1	3	5	1	3	0	0	1	1	21
625 ILCS 5.0/11-1406 Driver's View or Driving Mechanism Obstructed	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-303-D Driving With Suspended/Revoked Drivers License (Felony)	0	0	0	0	1	0	0	0	0	0	0	1	2
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	1	6	6	12	18	9	5	3	3	2	4	7	76
625 ILCS 5.0/11-1401 Unattended Motor Vehicle	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-1301 Improper Parking on Roadway	1	5	3	0	1	4	0	0	1	1	2	1	19
625 ILCS 5.0/11-1007 Improper Walking on Roadways	1	2	1	1	6	8	0	6	0	4	4	3	36
625 ILCS 5.0/12-502 No Mirror on Vehicle	1	0	0	0	1	0	0	0	1	1	0	0	4
625 ILCS 5.0/6-113 Operation in Violation of Restriction or Restricted Driving Permit	0	0	0	0	1	0	0	0	0	0	0	1	2
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	3	6	15	2	5	3	3	7	3	4	1	1	53
625 ILCS 5.0/4-104-A-4 Unlawful Display of a Fictitious Temporary Regs Plate	0	0	0	0	0	0	1	0	0	0	0	0	1
625 ILCS 5.0/11-708 Improper Lane Usage	2	0	2	3	4	0	2	1	0	3	2	1	20



Ticket Statistics

Granite City Police Department
ORI Number: IL0600700

Print Date/Time: 01/12/2012 10:58
Login ID: tpaul
Statute: All

From Date: 01/01/2011
To Date: 12/31/2011
Ticket Type: All

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/6-303(d) LICENSE:Suspended/Revoked 2nd DUI	0	0	0	0	0	1	0	0	0	0	1	0	2
625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months	0	0	0	0	0	0	0	0	0	1	0	0	1
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	1	0	0	0	0	1	0	0	0	0	0	0	2
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint)	4	0	0	0	0	0	0	0	0	1	0	1	6
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	19	12	28	22	27	23	30	4	21	24	14	23	247
625 ILCS 5.0/12-212-C Unauthorized Lighting	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	147	156	164	135	145	112	115	98	102	79	70	140	1463
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	0	1	0	1	3	14	0	2	0	0	0	0	21
625 ILCS 5.0/12-201-B* No Red Taillights	0	1	0	0	1	1	1	0	4	1	0	0	9
625 ILCS 5.0/12-201-B* Only One Red Taillight	0	3	9	1	3	1	0	1	4	2	0	3	27
625 ILCS 5.0/12-201-B* No Taillights	0	2	0	2	1	0	1	2	3	1	1	0	13
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	1	0	2	0	0	2	0	1	0	0	0	6
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	4	2	6	4	11	12	4	3	2	1	3	5	57
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	2	9	3	6	11	7	3	5	7	4	4	7	68
625 ILCS 5.0/11-1412.1 Driving On Sidewalk	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-708-D Improper Lane Usage - Crossing Dividing Space	0	0	0	0	0	0	0	0	1	0	0	0	1
625 ILCS 5.0/11-305-B Avoided Traffic Control Device	0	0	0	0	0	0	1	1	0	0	0	0	2
625 ILCS 5.0/11-1426 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	0	0	0	0	0	1	1	0	0	2
625 ILCS 5.0/15-109-A Spilling Load On Highway	0	0	0	0	0	1	1	0	0	0	0	0	2
625 ILCS 5.0/11-306-C-1 Improper Stop at Single Red Light	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	2	0	1	0	1	1	0	1	0	0	4	3	13
625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle	4	17	1	1	3	1	3	0	1	0	0	1	32
625 ILCS 5.0/11-905 Failed To Yield-Merging Traffic	0	1	1	1	0	1	0	0	0	0	0	1	5
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	6	5	4	3	4	5	3	3	10	4	2	3	52
625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection	0	0	0	0	1	1	1	0	1	0	1	0	5
625 ILCS 5.0/11-801-3-B-1 Improper Turn-Left Turn	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	0	0	0	0	0	0	0	0	1	0	0	0	1



Ticket Statistics

Granite City Police Department
ORI Number: IL0600700

From Date: 01/01/2011
To Date: 12/31/2011
Ticket Type: All

Print Date/Time: 01/12/2012 10:58
Login ID: tpaul
Statute: All

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-906 Failed to Yield-Private Road or Drive	0	0	2	1	0	1	0	0	0	0	0	0	4
625 ILCS 5.0/11-309-2 Failure To Stop/Yield At Flashing Red Signal	0	0	0	0	0	0	0	0	2	0	1	0	3
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	2	5	1	1	0	0	1	0	1	1	1	4	17
625 ILCS 5.0/15-109-B Failure To Secure Load Before Operating	0	0	0	0	0	0	0	1	1	0	0	0	2
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	31	69	56	27	31	27	11	22	21	39	16	47	397
625 ILCS 5.0/11-203 Disobeyed Police Officer, Fireman, or School Crossing guard	1	0	0	0	0	0	0	0	0	1	0	1	3
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated	0	0	2	0	1	0	2	2	0	2	0	1	10
Median													
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	0	1	0	0	0	1	1	0	1	0	1	3	8
625 ILCS 5.0/11-605-A Speeding within a School Zone	0	0	0	0	0	0	0	19	11	0	0	0	30
625 ILCS 5.0/11-601-B Speeding	66	100	174	74	111	45	135	94	66	61	36	116	1078
625 ILCS 5.0/11-601.5 Speeding - 40 MPH Or More Over	0	0	0	0	0	0	7	1	2	0	0	0	10
625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light	0	1	1	0	0	0	0	0	1	0	0	0	3
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	13	21	13	31	43	32	50	34	22	30	19	7	315
625 ILCS 5.0/11-1006-A Soliciting Rides Roadway - Prohibited	0	0	1	1	0	1	0	0	0	0	0	0	3
625 ILCS 5.0/11-1003 Failed to Yield - Pedestrian	0	0	0	0	4	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-706-A-2 Improper Passing - Within 100 Feet Of Intersection/Rail Road	0	1	1	0	0	0	0	0	0	1	1	0	4
625 ILCS 5.0/11-704-C Improper Passing of a Vehicle Not To Leave Roadway	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-704-B Improper Passing - Restricted - Pavement Less Than 8 Feet	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-703-B Improper Passing - Failure To Give Right-away	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-703-A Improper Overtaking On The Left	0	1	0	0	0	1	1	0	0	0	0	1	4
625 ILCS 5.0/11-707-B Improper Passing - Crossing Line - No Passing Zone	0	0	1	0	0	0	0	1	0	0	0	0	2
625 ILCS 5.0/12-215-C Blue Oscillating/Rotating/Flashing Lights Prohibited	0	0	0	0	0	0	0	0	0	0	0	1	1
625 ILCS 5.0/12-201-B Driving Without Lights When Required	6	4	5	3	2	5	0	3	3	6	0	3	40
625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change	1	1	0	1	0	2	0	1	1	1	1	0	9
625 ILCS 5.0/11-709.1 Improper Passing on the Shoulder	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-701-A Driving in Wrong Lane	1	1	1	1	2	1	0	0	4	2	0	0	13



Ticket Statistics

Granite City Police Department
ORI Number: IL0600700

From Date: 01/01/2011
To Date: 12/31/2011
Ticket Type: All

Print Date/Time: 01/12/2012 10:58
Login ID: tpaul
Statute: All

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	9	10	13	10	10	4	13	5	4	4	9	18	109
625 ILCS 5.0/11-901 Failed to Yield at Intersection	7	1	1	6	5	1	1	3	2	4	3	2	36
625 ILCS 5.0/11-801-B Failure To Yield/Stop When Turning Left	0	0	0	0	0	0	0	1	0	0	0	0	1
625 ILCS 5.0/11-801-A Improper Turn	0	1	4	0	0	0	1	0	0	1	2	0	9
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	1	0	0	0	2	0	0	0	0	0	0	0	3
625 ILCS 5.0/12-608-A No Front/Rear Vehicle Bumper	0	1	0	0	0	0	0	1	1	0	0	0	3
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	1	0	5	1	2	1	2	1	2	0	0	1	16
625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property	1	1	3	0	2	1	2	0	0	0	1	0	11
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	0	0	2	0	1	0	1	0	1	1	0	2	8
625 ILCS 5.0/6-104-A Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Drivin Cycle	0	0	1	0	0	0	1	2	2	1	1	1	9
625 ILCS 25.0/4B Driver <18 Failure to Secure a Properly Adjusted and Fastened Seat Safety - 8 to 18 Years Old	0	0	0	0	0	0	0	2	2	0	0	0	4
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt Passengers Under 18 To Wear	0	0	0	0	1	0	1	0	0	0	0	0	2
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	2	0	0	0	4	3	6	2	1	0	0	1	19
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	58	57	31	23	68	35	31	10	20	22	8	16	379
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	54	65	58	49	53	41	47	31	34	41	18	53	544
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	5	4	0	2	7	7	5	3	1	9	3	2	48
625 ILCS 5.0/6-101-A No Valid DL	22	27	26	15	27	21	18	14	16	15	9	14	224
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	2	2	6	4	2	3	2	3	1	6	0	1	32
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	0	0	0	0	1	0	2	0	0	0	0	3
625 ILCS 5.0/3-703 Improper Use of Registration	5	5	6	6	6	11	3	1	1	2	2	5	53
625 ILCS 5.0/3-710 Display of False Insurance Card	0	0	0	1	0	0	0	0	0	1	0	0	2
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	14	8	3	7	14	8	5	4	3	5	5	7	83
625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked	4	2	0	0	1	1	1	0	1	0	0	2	12
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	66	37	29	29	33	17	23	13	22	22	18	35	344



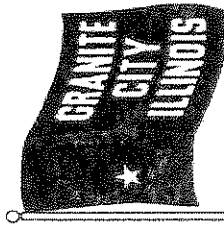
Ticket Statistics

Granite City Police Department
ORI Number: IL0600700

From Date: 01/01/2011
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Ticket Type: All

Print Date/Time: 01/12/2012 10:58
Login ID: tpaul
Statute: All

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	1	0	0	0	0	0	1	0	0	0	2
625 ILCS 5.0/3-502 Failure To Obtain Registration	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage	2	1	7	4	3	3	7	2	6	3	1	3	42
625 ILCS 5.0/11-403 Failure to Give Aid or Information	0	0	0	1	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-503-A Reckless Driving	0	0	2	1	0	0	2	1	1	1	0	1	9
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	1	0	1	2	2	2	7	0	1	3	1	3	23
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	5	3	8	3	3	3	10	3	2	7	5	3	55
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	1	0	0	0	1	0	0	0	0	1	0	0	3
625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol	4	3	6	2	5	6	4	3	3	6	4	9	55
Traffic Totals	704	766	867	637	787	575	659	503	485	508	332	678	7501
Totals	940	1044	1161	842	968	755	804	689	666	663	423	843	9798

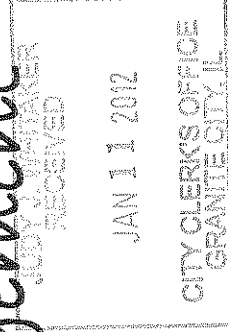


Office of Risk Management

Lynnette Kozer, Risk Manager

PO Box 73

Granite City, IL 62040

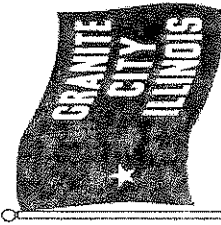


1/1/12 - 1/13/12

Light Duty Report

Employee	Department	Date of Light Duty	Total Days	Original Acc. Date	Injury	Body Part
Guffy, R	P.W.	8/10/2010	5	07/16/11	Pulling vactor hose, pain to elbow	Elbow
Mendoza, D	Fire	7/28/2011	4	07/28/11	Exercising while on duty	Neck
Wise, T	Fire	12/29/2011	9	12/29/2011	Throwing Fire Hose	Back
Wilkinson, C	Fire	1/8/2011	5	12/01/11	Slipped climbing down from Fire Truck	Back
Guffey, R	P.W.	8/15/2011	10	7/16/2009	Pulling vactor hose, 2nd surgery	Elbow
Brockman, A	Police	10/31/2011	10	10/19/11	Altercation with student	Shoulder
Lienemann, D	P.W.	12/13/2011	5	10/08/10	Chain saw accident, surgery	Thumb
Kindle, C	P.W.	1/4/2012	8	01/03/12	Lifting Tires, pulled muscle	Groin
Flynn, A	Police	12/22/2011	10	12/15/11	Detaining suspect	Back

*currently on light duty - 7 employees



Office of Risk Management

Lynnette Kozar, Risk Manager

PO Box 73

Granite City, IL 62040

Injury On Duty/Lost-Time Report

1/1/12 - 1/13/12

Employee	Department	Date		Total Days	Original Acc. Date		Injury	Body Part
		Off Work						
Mendoza, D	Fire	1/5/2012		6	07/28/11	Exercising while on duty		Neck
Wise, T	Fire	12/29/2011		9	12/29/2011	Throwing Fire Hose		Back
Wilkenson, C	Fire	12/31/2011		5	12/01/11	Slipped climbing down from Fire Truck		Back

Total 20

*currently off duty - 1 employees

Resolution Authorizing City of Granite City
To Sell 1324 Niedringhaus, Granite City, IL 62040

WHEREAS, the City of Granite City, Illinois, is a Home Rule Unit pursuant to the provisions of Section 6 of Article VII of the 1970 Illinois Constitution; and

WHEREAS, the City of Granite City, Illinois currently owns the property commonly known as 1324 Niedringhaus, Granite City, IL 62040; and

WHEREAS, the City of Granite City has tried to sell this property through bid solicitation but did not receive any bids; and

WHEREAS, the City of Granite City has had previous interested buyers but none of whom were able to conclude a purchase of said property; and

WHEREAS, The Lascelles Group, LLC would like to purchase said property for \$32,500.00 under the terms of the Real Estate Sale Contract, attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Granite City finds it is in the best interest of the City of Granite City to sell said property to The Lascelles Group, LLC under terms substantially similar to the Real Estate Sale Contract attached hereto as Exhibit A. The Mayor is hereby authorized to execute said contract.

Passed by the City Council of the City of Granite City this ____ day of _____, 2012.

Approved by the Mayor of the City of Granite City this ____ day of _____, 2012.

City Clerk

Mayor Edward Hagnauer

REAL ESTATE SALE CONTRACT

THIS AGREEMENT made and entered into by and between the City of Granite City; hereinafter called "Seller", and The Lascelles Group, LLC, hereinafter called "Buyer".

1. Sale. The Seller hereby agrees to sell and convey and the Buyer agrees to purchase the following described parcel of real estate together with all fixtures and permanent improvements thereto, namely:

1324 Niedringhaus, Granite City, Illinois 62040

Lot D in the subdivision of Lots 15, 16, 17, Block 48, Granite City as the same appears from plat thereof recorded in Plat Book 11 Page 38 of the Recorder's Office of Madison County, Illinois. Excepting therefrom the coal, gas, oil and other mineral rights conveyed, excepted or reserved in prior conveyances, if any; situate in the County of Madison and State of Illinois

22-2-19-24-08-205-016

2. Price. The Buyer agrees to pay to the Seller therefore the sum of \$32,500.00 of which the sum of \$0 has been paid as earnest money deposit, and agrees to pay the balance of the purchase price, subject to adjustments as herein described, at the time of closing by cashier's check or wired funds, payable to title company, to be disbursed as shown on the closing statement to be signed by the parties at closing.

3. Title. Seller shall convey title to the subject real estate unto Buyer by a recordable Quit Claim Deed.

4. Title Evidence. Buyer shall have the option to obtain at its expense a title commitment from a reputable title company verifying the marketability of title. Buyer shall have 20 business days from execution of contract to obtain said commitment. Buyer shall notify Seller in writing if Buyer requires more time to obtain said title commitment. Seller agrees to give Buyer an extra 15 days to obtain said title commitment if requested. If any title restrictions, defects or burdens appear on the preliminary title report, to which Buyer objects, such objections shall be stated in writing to Seller within 5 business days of buyer's receipt of title report or Buyer waives any objections therefrom. Should any objections to title be raised by Buyer, Seller shall have until closing to remove said exceptions, or to acquire title insurance covering said unpermitted exceptions. If Seller fails to remove said exceptions or obtain additional insurance within the time slated herein, Purchaser may elect to terminate this Contract and this contract shall be null and void.

5. Inspection. It is understood that the Buyer has a right to obtain an inspection to disclose latent defects, including but not limited to environmental, structural, mechanical, and zoning, in the property. Ordinary wear and tear, painting, decorating, or other items of a cosmetic nature, and items that Buyer has been informed of during negotiations shall not be considered a problem.

The Buyer shall have an opportunity at Buyer's expense, to obtain an

inspection by a qualified inspector of Buyer's choice and serve a copy of the report of such inspection and Buyer's specific objections to the condition of the property per said report within fourteen (14) days of acceptance of the Contract. If the Buyer shall fail to serve such inspection or if such inspection and Buyer's response indicates approval of the condition of the item(s) inspected, the Contract shall remain in full force. If such inspection and Buyer's response states disapproval of any item(s) inspected, the Seller shall within fifteen (15) days after the service of a copy of said inspection and Buyer's response, notify the Buyer that:

- A. Seller, at Seller's expense, will repair such deficiencies in a reasonable and workmanlike manner and will furnish lien waivers for such work by the date of closing;
- B. Seller desires to enter into a written agreement to make a contribution to the cost of the repairs for said deficiencies; or
- C. Seller will neither repair nor contribute to the cost of repairs.

In the event Buyer and Seller are unable to agree upon the apportionment of costs of said repair within ten (10) days of Seller's notice of election of section "B" above, or in the event Seller notifies Buyer that Seller will not repair or contribute to the cost of repair, Buyer, at Buyer's option, shall within five (5) business days notify Seller of Buyer's election to either proceed with the transaction or to declare the Contract canceled, in which case the Seller shall promptly sign the release of earnest money to the Buyer.

If Seller fails to notify Buyer of Seller's election within any of the time specified herein, Seller shall have been deemed to have elected option "C" above. In the event Buyer does not notify Seller within the time specified herein, the Buyer will have been considered to have waived this provision and the Contract shall remain in full force and effect without this contingency.

6. Contingency. This contract and its subsequent closing terms are contingent upon final approval of the City Council of the City of Granite City.

7. Time of Closing. Closing shall be held at a mutually agreed upon location at a time agreeable to both parties, on or about March 1, 2012, or by such other date as mutually agreed upon by the parties in writing.

8. Possession. Seller shall deliver possession to Buyer at closing. Buyer hereby states that Buyer have inspected the real and personal property and accept same "as is" with all defects, both latest and patent, subject however to the terms of any inspection contingencies herein. Seller shall be obligated to maintain the grounds of the property, and to deliver the property in the same condition as on the date of the Contract at the time of closing. Buyer shall have the right to inspect all property sold hereunder at a prearranged, reasonable time, within three (3) days of the time of closing or at such other time as mutually agreed between the parties, for the purpose of determining that the property and all above mentioned items are in the same condition as date of the Contract.

9. Prorations. The full 2011 Real estate tax bill shall be paid to Buyer at closing. The 2012 real estate taxes shall be prorated as of the date of closing and all future real estate taxes shall be thereafter

assumed by Buyer.

10. Risk of Loss. The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois (765 ILCS 65) shall apply to this Contract.

11. Successors and Assigns. This Contract shall extend to and be obligatory upon the parties and their respective successors, assigns, heirs, devisees, and personal representatives. Both parties agree that they may participate in an I.R.S. §1031 tax deferred Starker Exchange and both parties agree to sign the necessary notices and assignments to complete said Exchange.

12. Controlling Law. This contract shall be construed in accordance with the Laws of the State of Illinois. Should any provision herein be held unenforceable or invalid by a court of competent jurisdiction, the remaining provisions of this contract shall be and continue to be fully effective. The paragraph headings have been inserted solely for convenience in reference and shall be ignored in any construction of this contract. Seller(s) and Buyer(s) shall comply with all federal, state and local laws, ordinances, rules and regulations which are applicable to this sale and the subject premises.

13. Residential Real Property Disclosure Report and Disclosure Of Information On Radon Hazards. Not applicable commercial property.

14. Gender and Number. If more than one Buyer or Seller is involved, or if the Buyer or Seller is an entity other than a natural person, the pronouns and grammatical structure shall be understood to conform.

15. Expenses of Sale. The expenses of sale shall be paid at closing and borne as follows:

	<u>Buyer(s)</u>	<u>Seller(s)</u>
Title searches and insurance premiums:	x	
Recording Fees:		
Quit claim deed	x	
State and County		
Transfer Taxes	x	
Closing fee	x	
Occupancy permit, if applicable	x	

Seller and Buyer each represent and warrant that neither have employed or engaged a real estate broker or agent regarding this real estate.

16. Release of Information. Seller and Buyer authorize the release of any and all information in relation to this property and contract to the parties' attorney(s), title companies, lenders, agents, brokers, regulatory/government agencies, credit organizations, appraisers, tenants, insurance Companies, utility companies and other similar entities. Buyer acknowledges that the Seller is a public entity

and as such any information contained herein may become subject to disclosure under the Freedom of Information Act.

Acceptance may be in counterparts and all notices and acceptance must be made in a signed and dated writing delivered to the other party by hand, first class U.S. mail, express mail, email, or fax.

Seller: City of Granite City

By: _____ Dated: ____/____/2012
Mayor, Edward Hagnauer, its duly authorized agent
(subject to approval by the City Council of Granite City)

Buyer:

The Lascelles Group, LLC
Melissa Callis, Managing Member

Prepared by and return to:
The Office of the City Attorney
Tanja M. Cook
Assistant City Attorney
1939 Delmar
PO Box 735
Granite City, IL 62040
618-876-8500 phone
618-876-4534 fax
tcook@lrklaw.com

Resolution Authorizing City of Granite City
To Sell 1324 Niedringhaus, Granite City, IL 62040

WHEREAS, the City of Granite City, Illinois, is a Home Rule Unit pursuant to the provisions of Section 6 of Article VII of the 1970 Illinois Constitution; and

WHEREAS, the City of Granite City, Illinois currently owns the property commonly known as 1324 Niedringhaus, Granite City, IL 62040; and

WHEREAS, the City of Granite City has tried to sell this property through bid solicitation but did not receive any bids; and

WHEREAS, the City of Granite City has had previous interested buyers but none of whom were able to conclude a purchase of said property; and

WHEREAS, The Lascelles Group, LLC would like to purchase said property for \$32,500.00 under the terms of the Real Estate Sale Contract, attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Granite City finds it is in the best interest of the City of Granite City to sell said property to The Lascelles Group, LLC under terms substantially similar to the Real Estate Sale Contract attached hereto as Exhibit A. The Mayor is hereby authorized to execute said contract.

Passed by the City Council of the City of Granite City this ____ day of _____, 2012.

Approved by the Mayor of the City of Granite City this ____ day of _____, 2012.

City Clerk

Mayor Edward Hagnauer

REAL ESTATE SALE CONTRACT

THIS AGREEMENT made and entered into by and between the City of Granite City; hereinafter called "Seller", and The Lascelles Group, LLC, hereinafter called "Buyer".

1. Sale. The Seller hereby agrees to sell and convey and the Buyer agrees to purchase the following described parcel of real estate together with all fixtures and permanent improvements thereto, namely:

1324 Niedringhaus, Granite City, Illinois 62040

Lot D in the subdivision of Lots 15, 16, 17, Block 48, Granite City as the same appears from plat thereof recorded in Plat Book 11 Page 38 of the Recorder's Office of Madison County, Illinois. Excepting therefrom the coal, gas, oil and other mineral rights conveyed, excepted or reserved in prior conveyances, if any; situate in the County of Madison and State of Illinois

22-2-19-24-08-205-016

2. Price. The Buyer agrees to pay to the Seller therefore the sum of \$32,500.00 of which the sum of \$0 has been paid as earnest money deposit, and agrees to pay the balance of the purchase price, subject to adjustments as herein described, at the time of closing by cashier's check or wired funds, payable to title company, to be disbursed as shown on the closing statement to be signed by the parties at closing.

3. Title. Seller shall convey title to the subject real estate unto Buyer by a recordable Quit Claim Deed.

4. Title Evidence. Buyer shall have the option to obtain at its expense a title commitment from a reputable title company verifying the marketability of title. Buyer shall have 20 business days from execution of contract to obtain said commitment. Buyer shall notify Seller in writing if Buyer requires more time to obtain said title commitment. Seller agrees to give Buyer an extra 15 days to obtain said title commitment if requested. If any title restrictions, defects or burdens appear on the preliminary title report, to which Buyer objects, such objections shall be stated in writing to Seller within 5 business days of buyer's receipt of title report or Buyer waives any objections therefrom. Should any objections to title be raised by Buyer, Seller shall have until closing to remove said exceptions, or to acquire title insurance covering said unpermitted exceptions. If Seller fails to remove said exceptions or obtain additional insurance within the time slated herein, Purchaser may elect to terminate this Contract and this contract shall be null and void.

5. Inspection. It is understood that the Buyer has a right to obtain an inspection to disclose latent defects, including but not limited to environmental, structural, mechanical, and zoning, in the property. Ordinary wear and tear, painting, decorating, or other items of a cosmetic nature, and items that Buyer has been informed of during negotiations shall not be considered a problem.

The Buyer shall have an opportunity at Buyer's expense, to obtain an

inspection by a qualified inspector of Buyer's choice and serve a copy of the report of such inspection and Buyer's specific objections to the condition of the property per said report within fourteen (14) days of acceptance of the Contract. If the Buyer shall fail to serve such inspection or if such inspection and Buyer's response indicates approval of the condition of the item(s) inspected, the Contract shall remain in full force. If such inspection and Buyer's response states disapproval of any item(s) inspected, the Seller shall within fifteen (15) days after the service of a copy of said inspection and Buyer's response, notify the Buyer that:

- A. Seller, at Seller's expense, will repair such deficiencies in a reasonable and workmanlike manner and will furnish lien waivers for such work by the date of closing;
- B. Seller desires to enter into a written agreement to make a contribution to the cost of the repairs for said deficiencies; or
- C. Seller will neither repair nor contribute to the cost of repairs.

In the event Buyer and Seller are unable to agree upon the apportionment of costs of said repair within ten (10) days of Seller's notice of election of section "B" above, or in the event Seller notifies Buyer that Seller will not repair or contribute to the cost of repair, Buyer, at Buyer's option, shall within five (5) business days notify Seller of Buyer's election to either proceed with the transaction or to declare the Contract canceled, in which case the Seller shall promptly sign the release of earnest money to the Buyer.

If Seller fails to notify Buyer of Seller's election within any of the time specified herein, Seller shall have been deemed to have elected option "C" above. In the event Buyer does not notify Seller within the time specified herein, the Buyer will have been considered to have waived this provision and the Contract shall remain in full force and effect without this contingency.

6. Contingency. This contract and its subsequent closing terms are contingent upon final approval of the City Council of the City of Granite City.

7. Time of Closing. Closing shall be held at a mutually agreed upon location at a time agreeable to both parties, on or about March 1, 2012, or by such other date as mutually agreed upon by the parties in writing.

8. Possession. Seller shall deliver possession to Buyer at closing. Buyer hereby states that Buyer have inspected the real and personal property and accept same "as is" with all defects, both latest and patent, subject however to the terms of any inspection contingencies herein. Seller shall be obligated to maintain the grounds of the property, and to deliver the property in the same condition as on the date of the Contract at the time of closing. Buyer shall have the right to inspect all property sold hereunder at a prearranged, reasonable time, within three (3) days of the time of closing or at such other time as mutually agreed between the parties, for the purpose of determining that the property and all above mentioned items are in the same condition as date of the Contract.

9. Prorations. The full 2011 Real estate tax bill shall be paid to Buyer at closing. The 2012 real estate taxes shall be prorated as of the date of closing and all future real estate taxes shall be thereafter

assumed by Buyer.

10. Risk of Loss. The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois (765 ILCS 65) shall apply to this Contract.

11. Successors and Assigns. This Contract shall extend to and be obligatory upon the parties and their respective successors, assigns, heirs, devisees, and personal representatives. Both parties agree that they may participate in an I.R.S. §1031 tax deferred Starker Exchange and both parties agree to sign the necessary notices and assignments to complete said Exchange.

12. Controlling Law. This contract shall be construed in accordance with the Laws of the State of Illinois. Should any provision herein be held unenforceable or invalid by a court of competent jurisdiction, the remaining provisions of this contract shall be and continue to be fully effective. The paragraph headings have been inserted solely for convenience in reference and shall be ignored in any construction of this contract. Seller(s) and Buyer(s) shall comply with all federal, state and local laws, ordinances, rules and regulations which are applicable to this sale and the subject premises.

13. Residential Real Property Disclosure Report and Disclosure Of Information On Radon Hazards. Not applicable commercial property.

14. Gender and Number. If more than one Buyer or Seller is involved, or if the Buyer or Seller is an entity other than a natural person, the pronouns and grammatical structure shall be understood to conform.

15. Expenses of Sale. The expenses of sale shall be paid at closing and borne as follows:

	<u>Buyer(s)</u>	<u>Seller(s)</u>
Title searches and insurance premiums:	x	
Recording Fees:		
Quit claim deed	x	
State and County		
Transfer Taxes	x	
Closing fee	x	
Occupancy permit, if applicable	x	

Seller and Buyer each represent and warrant that neither have employed or engaged a real estate broker or agent regarding this real estate.

16. Release of Information. Seller and Buyer authorize the release of any and all information in relation to this property and contract to the parties' attorney(s), title companies, lenders, agents, brokers, regulatory/government agencies, credit organizations, appraisers, tenants, insurance Companies, utility companies and other similar entities. Buyer acknowledges that the Seller is a public entity

and as such any information contained herein may become subject to disclosure under the Freedom of Information Act.

Acceptance may be in counterparts and all notices and acceptance must be made in a signed and dated writing delivered to the other party by hand, first class U.S. mail, express mail, email, or fax.

Seller: City of Granite City

By: _____ Dated: ____/____/2012
Mayor, Edward Hagnauer, its duly authorized agent
(subject to approval by the City Council of Granite City)

Buyer:

The Lascelles Group, LLC
Melissa Callis, Managing Member

Prepared by and return to:
The Office of the City Attorney
Tanja M. Cook
Assistant City Attorney
1939 Delmar
PO Box 735
Granite City, IL 62040
618-876-8500 phone
618-876-4534 fax
tcook@lrklaw.com

Resolution Authorizing City of Granite City
To Sell Vacant Lots located at 1308, 1311, 1316 and 1320
19th Street, Granite City, IL 62040

WHEREAS, the City of Granite City, Illinois, is a Home Rule Unit pursuant to the provisions of Section 6 of Article VII of the 1970 Illinois Constitution; and

WHEREAS, the City of Granite City, Illinois currently owns the property commonly known as 1308, 1311, 1316 and 1320 19th Street, Granite City, IL 62040 and

WHEREAS, The Lascelles Group, LLC would like to purchase said vacant lots for \$4,000.00 as stated in the Contract For Sale of Property, a copy of which is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Granite City finds it is in the best interest of the City of Granite City to sell said vacant lots to The Lascelles Group, LLC under contract terms substantially similar to those shown on the Contract For The Sale of Property attached hereto as Exhibit A. The Mayor is hereby authorized to execute said contract.

Passed by the City Council of the City of Granite City this ____ day of _____, 2012.

Approved by the Mayor of the City of Granite City this ____ day of _____, 2012.

City Clerk

Mayor Edward Hagnauer

CONTRACT FOR SALE OF PROPERTY

This agreement entered into by the City of Granite City, A Municipal Corporation, located in Madison County, Illinois, hereinafter referred to as "Seller", and The Lascelles Group, LLC hereinafter referred to as "Purchaser".

For and consideration of the sum of \$4,000.00 and other good and valuable considerations the parties agree as follows:

SECTION ONE

Premises

Seller shall sell and convey and Purchaser shall purchase, on the terms and conditions hereinafter set forth, the vacant lot real properties and all appurtenances thereof, situated in the City of Granite City, County of Madison, the State of Illinois, commonly known as:

1308 19th Street, Granite City, IL 62040

PPN: 22-2-19-24-08-205-006

Legal description to govern

1311 19th Street, Granite City, IL 62040

PPN: 22-2-19-24-08-205-022

Lots 1 and 2 and the Southwesterly 4 Feet of Lot 3 in Block 48 of the resubdivision of City Blocks 38, 39, 48, and 49 of the Original Plat of Granite City according to the plat thereof recorded in Plat Book 7 Page 80; excepting therefrom the coal, gas, oil and other mineral rights conveyed, excepted or reserved in prior conveyances, if any; situate in the County of Madison and State of Illinois.

1316 19th Street, Granite City, IL 62040

PPN: 22-2-19-24-08-205-024

Part of Lots 11 and 12 in Block 70 in Granite City as shown on the plat thereof recorded in the Recorder's Office of Madison County, Illinois, in Plat Book 5 Page 55, described as follows, to wit :

Begining at a point in the Southerly line of 19th Street, 35 ¾ feet Southeasterly from the intersection of the East Line of the alley running through said Block 70, thence continuing in a Southeasterly direction along the Southerly line of 19th Street, 30 feet to a point, thence in a Southwesterly direction parallel to the East line of the alley through said Block 70, 100 feet to a point in the South line of said Lot 11 Block 70, thence in a Northwesterly direction along the Southerly line of said Lot 11, a distance of 30 feet to a point ; thence in a Northeasterly direction 100 feet to the point of begining. Excepting therefrom the coal, gas, oil and other mineral rights conveyed, excepted or reserved in prior conveyances, if any; situate in the County of Madison and State of Illinois.

1320 19th Street, Granite City, IL 62040

PPN: 22-2-19-24-08-205-025

The South 60.2 Feet of Lots 11 and 12 in Block 70 of the Original Plate of Granite City, as in Plat Book and Page 5-55 & 56. Excepting therefrom the coal, gas, oil and other mineral rights conveyed, excepted or reserved in prior conveyances, if any; situate in the County of Madison and State of Illinois

SECTION TWO

Purchase Price; Terms of Payment

The full purchase price for all properties is four thousand dollars, payable as follows: payable in cash or by certified check at the time of closing. No earnest money deposit has been made to Seller.

SECTION THREE

Delivery of Deed

Upon payment of the purchase price as herein provided, or assurance of its payment satisfactory to Seller, Seller shall execute and deliver a Quit-Claim Deed describing the property and conveying the same to Purchaser.

SECTION FOUR

Title Evidence

Purchaser shall have the option to obtain at its expense a title commitment from a reputable title company verifying the marketability of title. Purchaser shall have 20 business days from execution of contract to obtain said commitment. Purchaser shall notify Seller in writing if Purchaser requires more time to obtain said title commitment. Seller agrees to give Purchaser an extra 15 days to obtain said title commitment if requested. If any title restrictions, defects or burdens appear on the preliminary title report, to which Purchaser objects, such objections shall be stated in writing to Seller within 5 business days of purchaser's receipt of title report or Purchaser waives any objections therefrom. Should any objections to title be raised by Purchaser, Seller shall have until closing to remove said exceptions, or to acquire title insurance covering said unpermitted exceptions. If Seller fails to remove said exceptions or obtain additional insurance within the time

slated herein, Purchaser may elect to terminate this Contract and this contract shall be null and void.

SECTION FIVE

Closing; Time of Essence

Unless extended by written agreement of the parties, this Contract shall be completed by January 17, 2012 and the transaction closed within thirty days thereafter. Time is of the essence of this Contract.

SECTION SIX

Transfer of Property

Possession of the property shall be delivered at the time of closing. Purchaser has inspected the property and accepts the same in its present condition. Purchaser acknowledges that Seller has made no representations, warranties or other statements regarding the condition of the premises and that Seller has made no warranties as to same or the habitability or fitness for use or any other warranties as to the subject premises.

SECTION SEVEN

Apportionment of Taxes and Closing Expenses

The Seller will be responsible for payment of the 2011 real estate taxes. The Purchaser will be responsible for all real estate taxes due for 2012 forward. Purchaser agrees to bear the cost of the

title insurance, if desired by purchaser, transfer taxes, recording fees and any other necessary closing costs.

SECTION EIGHT

Binding Effect

This agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, assigns, devisees, and legatees of the parties.

SECTION NINE

Conformity with the Laws of Illinois

The parties intend to contract in conformity with all applicable laws and ordinances in effect at this date. Any provision hereof which violates such law or ordinance, in whole or in part, is amended so far as necessary to remove the discrepancy. All implied provisions thereof are adopted. Any mandatory provisions thereby shall be supplied by construction or reformation, as fully as a court of equity is able to do so.

City of Granite City

By: _____
Edward Hagnauer, Mayor

Date: _____

The Lascelles Group, LLC
Managing Member

Date: _____

1/12/2012 9:17 AM

PAYROLL HISTORY REPORT

PAGE: 1

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT TOTALS

DEPARTMENT: 10 -01 MAYOR

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NR CHECKS	12 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	12 CHECK(S)				
NET	13147.50	0.00	0.00	0.00	0.00	13147.50				
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		19227.68		0.00		0.00		0.00		19227.68
SALARY	533.30	19227.68	0.00	0.00	0.00	0.00	0.00	0.00	533.30	19227.68
HSA	0.00	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20000.00
DEDUCTIONS										
	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20000.00
HLTH FAM PR-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
HLTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
ST FARM INS-	2.79	2.76	0.00	0.00	0.00	0.00	0.00	0.00	2.79	2.76
IPPFA 457 P-	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00
AFSCME 31 -	0.00	29.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.34
UNITED WAY -	0.00	90.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.82
DENTAL PRE -	0.00	38.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.46
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLL-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	14.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.96
AMERITAS AF-	0.00	7.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.48
DENTAL PRE -	0.00	64.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.15
I.M.R.F -	1444.98	691.01	0.00	0.00	0.00	0.00	0.00	0.00	1444.98	691.01
PEBSCO -	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	17494.10	2221.14	0.00	0.00	0.00	0.00	0.00	0.00	17494.10	2221.14
STATE W/H -	17494.10	848.82	0.00	0.00	0.00	0.00	0.00	0.00	17494.10	848.82
FICA -	18960.11	796.31	0.00	0.00	0.00	0.00	0.00	0.00	18960.11	796.31
MEDICARE -	18960.11	274.93	0.00	0.00	0.00	0.00	0.00	0.00	18960.11	274.93
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

1/12/2012 9:17 AM

PAYROLL HISTORY REPORT

PAGE: 2

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT TOTALS

DEPARTMENT: 10 -02 CITY CLERK

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	4 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	4 CHECK(S)		
NET -	5101.94	0.00	0.00	0.00	0.00	0.00	0.00	5101.94		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		7357.63		0.00		0.00		0.00		7357.63
SALARY -	346.64	7207.63	0.00	0.00	0.00	0.00	0.00	0.00	346.64	7207.63
DECLINE -	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
HSA -	0.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10000.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10000.00
HLTH FAM PR-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
HLTH FML AF-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	3.72	3.68	0.00	0.00	0.00	0.00	0.00	0.00	3.72	3.68
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	58.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.68
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL APTE-	0.00	55.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.14
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-	0.00	21.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.44
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFT -	0.00	27.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.57
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	692.35	331.09	0.00	0.00	0.00	0.00	0.00	0.00	692.35	331.09
PEBSCO -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAKES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	6976.54	846.79	0.00	0.00	0.00	0.00	0.00	0.00	6976.54	846.79
STATE W/H -	6976.54	348.41	0.00	0.00	0.00	0.00	0.00	0.00	6976.54	348.41
FICA -	7307.63	306.93	0.00	0.00	0.00	0.00	0.00	0.00	7307.63	306.93
MEDICARE -	7307.63	105.96	0.00	0.00	0.00	0.00	0.00	0.00	7307.63	105.96
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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PAYROLL HISTORY REPORT

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PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT TOTALS

DEPARTMENT: 16 -03 LEGISLATIVE - ALDERM

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
		16 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET -		2135.75		0.00		0.00		0.00		2135.75	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		2633.30		0.00		0.00		0.00		0.00	2633.30
SALARY -	45.00	2633.30	0.00	0.00	0.00	0.00	0.00	0.00	45.00	2633.30	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
ST FARM INS	0.93	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.93	0.92	
I.M.R.F -	123.90	59.25	0.00	0.00	0.00	0.00	0.00	0.00	123.90	59.25	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	2574.05	157.38	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	157.38	
STATE W/H -	2574.05	131.20	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	131.20	
FICA -	2633.30	110.60	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	110.60	
MEDICARE -	2633.30	38.20	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	38.20	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

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P A Y R O L L H I S T O R Y R E P O R T

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PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -04

TREASURER

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	4 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	4 CHECK(S)				
NET -	4509.24	0.00	0.00	0.00	0.00	4509.24				
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		7291.77		0.00		0.00		0.00		7291.77
SALARY -	346.64	7291.77	0.00	0.00	0.00	0.00	0.00	0.00	346.64	7291.77
HSA -	0.00	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17500.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17500.00
HLTH FAM PR-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	0.00	25.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.49
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	83.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.02
ST FARM INS-	2.79	2.76	0.00	0.00	0.00	0.00	0.00	0.00	2.79	2.76
IPPFA 457 P-	0.00	220.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.20
AFSCME 31 -	0.00	58.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.68
UNITED WAY -	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	40.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.73
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL PRE -	0.00	46.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.80
DENTAL APT -	0.00	42.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.56
ENDICOTT, D-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
GARNISHMENT-	0.00	231.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.74
I.M.R.F -	686.16	328.14	0.00	0.00	0.00	0.00	0.00	0.00	686.16	328.14
PEBSCO -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	6596.63	772.05	0.00	0.00	0.00	0.00	0.00	0.00	6596.63	772.05
STATE W/H -	6596.63	325.67	0.00	0.00	0.00	0.00	0.00	0.00	6596.63	325.67
FICA -	7144.97	300.09	0.00	0.00	0.00	0.00	0.00	0.00	7144.97	300.09
MEDICARE -	7144.97	103.60	0.00	0.00	0.00	0.00	0.00	0.00	7144.97	103.60
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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PAYROLL HISTORY REPORT

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PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT TOTALS

DEPARTMENT: 10 -05

FINANCIAL ADMINISTRA

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NR CHECKS -	4 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	4 CHECK(S)		
NET -	4754.99	0.00	0.00	0.00	0.00	0.00	0.00	4754.99		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		6797.45		0.00		0.00		0.00		6797.45
SALARY -	303.28	6797.45	0.00	0.00	0.00	0.00	0.00	0.00	303.28	6797.45
HSA -	0.00	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7500.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7500.00
HLTH FAM PR-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
HLTH SNG PR-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
ST FARM INS-	2.79	2.76	0.00	0.00	0.00	0.00	0.00	0.00	2.79	2.76
IPPPA 457 P-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
AFSCME 31 -	0.00	58.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.68
UNITED WAY -	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	639.64	305.96	0.00	0.00	0.00	0.00	0.00	0.00	639.64	305.96
PEBSCO -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	6391.55	836.71	0.00	0.00	0.00	0.00	0.00	0.00	6391.55	836.71
STATE W/H -	6391.55	329.58	0.00	0.00	0.00	0.00	0.00	0.00	6391.55	329.58
FICA -	6722.45	282.35	0.00	0.00	0.00	0.00	0.00	0.00	6722.45	282.35
MEDICARE -	6722.45	97.48	0.00	0.00	0.00	0.00	0.00	0.00	6722.45	97.48
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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PAYROLL HISTORY REPORT

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PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT TOTALS

DEPARTMENT: 10 -06

IT DEPARTMENT

1ST - QUARTER TOTALS

2ND - QUARTER TOTALS

3RD - QUARTER TOTALS

4TH - QUARTER TOTALS

** TOTAL **

NBR CHECKS -	4 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	4 CHECK(S)
NET -	5006.28	0.00	0.00	0.00	0.00	5006.28

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		7319.35		0.00		0.00		0.00		7319.35
SALARY -	346.64	8134.75	0.00	0.00	0.00	0.00	0.00	0.00	346.64	8134.75
DECLINE -	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
MILITARY LV-	0.00	1115.40-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1115.40-
HSA -	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
IPPEA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY -	0.00	31.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.35
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	211.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.07
BAS 125 PLA-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-	0.00	36.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.40
DIVERS 4574-	0.00	166.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.10
I.M.R.F -	688.76	329.37	0.00	0.00	0.00	0.00	0.00	0.00	688.76	329.37

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	6798.88	711.71	0.00	0.00	0.00	0.00	0.00	0.00	6798.88	711.71
STATE W/H -	6798.88	339.95	0.00	0.00	0.00	0.00	0.00	0.00	6798.88	339.95
FICA -	7294.35	306.36	0.00	0.00	0.00	0.00	0.00	0.00	7294.35	306.36
MEDICARE -	7294.35	105.76	0.00	0.00	0.00	0.00	0.00	0.00	7294.35	105.76
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT: 10 -07 POLICE

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PAYROLL HISTORY REPORT

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PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

I.M.R.F -	2081.41	995.37	0.00	0.00	0.00	0.00	0.00	0.00	2081.41	995.37
POL PENSION-	0.00	15975.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15975.87
PEBSCO -	0.00	590.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	590.00
OPTUM ADE -	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	194992.75	29532.86	0.00	0.00	0.00	0.00	0.00	0.00	194992.75	29532.86
STATE W/H -	194992.75	9620.92	0.00	0.00	0.00	0.00	0.00	0.00	194992.75	9620.92
FICA -	22132.86	929.58	0.00	0.00	0.00	0.00	0.00	0.00	22132.86	929.58
MEDICARE -	212346.41	3079.05	0.00	0.00	0.00	0.00	0.00	0.00	212346.41	3079.05
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT: 10 -08 FIRE & AMBULANCE

** TOTAL **

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PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

FIRE PENSIO-	0.00	14906.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14906.66
PEBSCO -	0.00	1313.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1313.88
ALLST-PRETA-	0.00	132.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.42
ALLST-TAXAB-	0.00	46.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.93
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	162.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.91
LOAN PAYMEN-	0.00	132.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.43

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	186056.68	31014.21	0.00	0.00	0.00	0.00	0.00	0.00	186056.68	31014.21
STATE W/H -	186056.68	9065.28	0.00	0.00	0.00	0.00	0.00	0.00	186056.68	9065.28
FICA -	1839.91	77.28	0.00	0.00	0.00	0.00	0.00	0.00	1839.91	77.28
MEDICARE -	163720.29	2373.94	0.00	0.00	0.00	0.00	0.00	0.00	163720.29	2373.94
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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PAYROLL HISTORY REPORT

PAGE: 11

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT TOTALS

DEPARTMENT: 10 -09

CIVIL DEFENSE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NBR CHECKS -										
NET -	610.87		0.00		0.00		0.00		610.87	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		770.76		0.00		0.00		0.00		770.76
SALARY -	43.34	770.76	0.00	0.00	0.00	0.00	0.00	0.00	43.34	770.76
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UNITED WAY	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
I.M.R.F. -	72.53	34.68	0.00	0.00	0.00	0.00	0.00	0.00	72.53	34.68
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	736.08	39.86	0.00	0.00	0.00	0.00	0.00	0.00	736.08	39.86
STATE W/H -	736.08	36.80	0.00	0.00	0.00	0.00	0.00	0.00	736.08	36.80
FICA -	770.76	32.37	0.00	0.00	0.00	0.00	0.00	0.00	770.76	32.37
MEDICARE -	770.76	11.18	0.00	0.00	0.00	0.00	0.00	0.00	770.76	11.18
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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PAYROLL HISTORY REPORT

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PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT TOTALS

DEPARTMENT: 10 -11 SAFETY

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	2 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	2 CHECK(S)			
NET -	2511.43	0.00	0.00	0.00	0.00	0.00	2511.43			
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		3640.16		0.00		0.00		0.00		3640.16
SALARY -	173.32	3640.16	0.00	0.00	0.00	0.00	0.00	0.00	173.32	3640.16
HSA -	0.00	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7500.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDT	0.00	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7500.00
HLTH FAM PR-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
HLTH SNG PR-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
LOAN PAYMEN-	0.00	27.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.94
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	0.93	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.93	0.92
IPPPA 457 P-	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
AFSCME 31 -	0.00	29.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.34
UNITED WAY -	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00
DENTAL PRE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	342.54	163.81	0.00	0.00	0.00	0.00	0.00	0.00	342.54	163.81
PEBS CO -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	3391.35	444.97	0.00	0.00	0.00	0.00	0.00	0.00	3391.35	444.97
STATE W/H -	3391.35	163.32	0.00	0.00	0.00	0.00	0.00	0.00	3391.35	163.32
FICA -	3565.16	149.74	0.00	0.00	0.00	0.00	0.00	0.00	3565.16	149.74
MEDICARE -	3565.16	51.69	0.00	0.00	0.00	0.00	0.00	0.00	3565.16	51.69
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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PAYROLL HISTORY REPORT

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PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT TOTALS

DEPARTMENT: 10 -12 BUILDING & ZONING

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NET	13 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	13 CHECK(S)	
NET	13483.03	0.00	0.00	0.00	0.00	0.00	0.00	13483.03	
EARNINGS									
GROSS	20145.70	0.00	0.00	0.00	0.00	0.00	0.00	20145.70	
SALARY	866.60	17195.70	0.00	0.00	0.00	0.00	0.00	866.60	17195.70
HOURLY PAY	200.00	2600.00	0.00	0.00	0.00	0.00	0.00	200.00	2600.00
WC ED	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
DECLINE	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
HSA	0.00	22500.00	0.00	0.00	0.00	0.00	0.00	0.00	22500.00
DEDUCTIONS									
OPTUM FUNDI	0.00	22500.00	0.00	0.00	0.00	0.00	0.00	0.00	22500.00
HLTH FAM PR-	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH SNG PR-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
ST FARM INS-	5.58	5.52	0.00	0.00	0.00	0.00	0.00	5.58	5.52
IPFPA 457 P-	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
AFSCME 31 -	0.00	176.04	0.00	0.00	0.00	0.00	0.00	0.00	176.04
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL FRE -	0.00	38.46	0.00	0.00	0.00	0.00	0.00	0.00	38.46
DENTAL AFTE-	0.00	93.60	0.00	0.00	0.00	0.00	0.00	0.00	93.60
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	14.96	0.00	0.00	0.00	0.00	0.00	0.00	14.96
AMERITAS AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 12 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	582.50	0.00	0.00	0.00	0.00	0.00	0.00	582.50
I.M.R.F -	1739.13	831.70	0.00	0.00	0.00	0.00	0.00	1739.13	831.70
PEBSCO -	0.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00
ALLST-PRETA-	0.00	32.71	0.00	0.00	0.00	0.00	0.00	0.00	32.71
ALLST-TAXAB-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES									
FEDERAL W/H-	18802.87	2315.22	0.00	0.00	0.00	0.00	0.00	18802.87	2315.22
STATE W/H -	18802.87	923.48	0.00	0.00	0.00	0.00	0.00	18802.87	923.48
FICA -	19884.57	835.16	0.00	0.00	0.00	0.00	0.00	19884.57	835.16
MEDICARE -	19884.57	288.32	0.00	0.00	0.00	0.00	0.00	19884.57	288.32
EIC CREDIT -		0.00		0.00		0.00			0.00

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PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT TOTALS

DEPARTMENT: 10 -13

PUBLIC WORKS

1ST - QUARTER TOTALS

2ND - QUARTER TOTALS

3RD - QUARTER TOTALS

4TH - QUARTER TOTALS

** TOTAL **

NET	1ST - QUARTER TOTALS	2ND - QUARTER TOTALS	3RD - QUARTER TOTALS	4TH - QUARTER TOTALS	** TOTAL **
	31 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	31 CHECK(S)
NET	48156.34	0.00	0.00	0.00	48156.34

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS		73039.36		0.00		0.00		0.00		73039.36
SALARY	2686.46	68035.85	0.00	0.00	0.00	0.00	0.00	0.00	2686.46	68035.85
OVERTIME PA-	8.00	303.36	0.00	0.00	0.00	0.00	0.00	0.00	8.00	303.36
CALL OUT	122.00	4638.75	0.00	0.00	0.00	0.00	0.00	0.00	122.00	4638.75
RANK DIFF	108.00	61.40	0.00	0.00	0.00	0.00	0.00	0.00	108.00	61.40
HSA	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00
HLTH FAM PR-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
ST FARM INS-	21.39	21.16	0.00	0.00	0.00	0.00	0.00	0.00	21.39	21.16
IPPPA 457 P-	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
AFSCME 31	0.00	29.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.34
TEAMSTERS52-	0.00	812.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	812.00
LABORER 397-	0.00	576.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	576.00
UNITED WAY	0.00	125.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.26
DENTAL PRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DENTAL AFTE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AMERITAS AF-	0.00	14.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.96
DENTAL PRE	0.00	42.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.56
CHILD SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPP	0.00	262.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.20
CHILD SUPP	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
CHILD SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPP	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
GARNISHMENT-	0.00	154.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.90
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F	6873.05	3286.82	0.00	0.00	0.00	0.00	0.00	0.00	6873.05	3286.82
PEBSCO	0.00	405.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405.00
VOL ADD CON-	0.00	234.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.23
ALLST-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-TAXAB-	0.00	95.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.98
2%-LABOR	0.00	758.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758.42
OPTUM ADD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	69054.98	9873.31	0.00	0.00	0.00	0.00	0.00	0.00	69054.98	9873.31
STATE W/H	69054.98	3414.34	0.00	0.00	0.00	0.00	0.00	0.00	69054.98	3414.34
FICA	72946.80	3063.82	0.00	0.00	0.00	0.00	0.00	0.00	72946.80	3063.82
MEDICARE	72946.80	1057.72	0.00	0.00	0.00	0.00	0.00	0.00	72946.80	1057.72
EIC CREDIT		0.00		0.00		0.00		0.00		0.00

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SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT TOTALS

DEPARTMENT: 10 -14 SANITATION/INSPECTIO

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -	0.00		0.00		0.00		0.00		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -	0.00		0.00		0.00		0.00		0.00	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

DEPARTMENT TOTALS

DEPARTMENT: 10 -23 SUMMER PART-TIME HEL

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -	0.00		0.00		0.00		0.00		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -	0.00		0.00		0.00		0.00		0.00	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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DATE: 1/01/2012 THRU 1/31/2012

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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DATE: 1/01/2012 THRU 3/31/2012

DEPARTMENT: 70 -55 PAYROLL

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PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

STATE W/H -	74194.88	3645.74	0.00	0.00	0.00	0.00	0.00	0.00	74194.88	3645.74
FICA -	79017.39	3318.72	0.00	0.00	0.00	0.00	0.00	0.00	79017.39	3318.72
MEDICARE -	79017.39	1145.75	0.00	0.00	0.00	0.00	0.00	0.00	79017.39	1145.75
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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P A Y R O L L H I S T O R Y R E P O R T

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SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

D E P A R T M E N T T O T A L S

DEPARTMENT: 71 -30

INDUSTRIAL PRETREATM

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	1 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	1 CHECK(S)				
NET -	1621.50	0.00	0.00	0.00	0.00	1621.50				
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2537.32		0.00		0.00		0.00		2537.32
SALARY -	86.66	2487.57	0.00	0.00	0.00	0.00	0.00	0.00	86.66	2487.57
LIC CERT -	0.00	49.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.75
HSA -	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00
HLTH FAM PR-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
ST FARM INS-	0.93	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.93	0.92
ENG LOCAL39-	0.00	66.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.25
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	238.76	114.18	0.00	0.00	0.00	0.00	0.00	0.00	238.76	114.18
PEBSCO -	0.00	28.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.29
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2344.85	398.40	0.00	0.00	0.00	0.00	0.00	0.00	2344.85	398.40
STATE W/H -	2344.85	117.24	0.00	0.00	0.00	0.00	0.00	0.00	2344.85	117.24
FICA -	2487.32	104.47	0.00	0.00	0.00	0.00	0.00	0.00	2487.32	104.47
MEDICARE -	2487.32	36.07	0.00	0.00	0.00	0.00	0.00	0.00	2487.32	36.07
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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DATE: 1/01/2012 THRU 1/31/2012

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DATE: 1/01/2012 THRU 1/31/2012

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PAYROLL HISTORY REPORT

PAGE: 23

PAYROLL NO#: 01 - City of Granite City

SORTED BY DEPARTMENT

DATE: 1/01/2012 THRU 1/31/2012

GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	231.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.74
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	23372.69	11177.22	0.00	0.00	0.00	0.00	0.00	0.00	23372.69	11177.22
POL PENSION-	0.00	15975.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15975.87
FIRE PENSIO-	0.00	14906.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14906.66
PERSCO -	0.00	2948.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2948.40
VGL ADD CON-	0.00	234.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.23
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLST-PRETA-	0.00	172.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.89
ALLST-TAXAB-	0.00	142.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.91
2%-LABOR -	0.00	758.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758.42
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	237.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.91
LOAN PAYMEN-	0.00	132.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.43

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	596406.17	89050.37	0.00	0.00	0.00	0.00	0.00	0.00	596406.17	89050.37
STATE W/H -	596406.17	29310.75	0.00	0.00	0.00	0.00	0.00	0.00	596406.17	29310.75
FICA -	252707.58	10613.78	0.00	0.00	0.00	0.00	0.00	0.00	252707.58	10613.78
MEDICARE -	604801.51	8769.65	0.00	0.00	0.00	0.00	0.00	0.00	604801.51	8769.65
EOC CREDIT -		0.00		0.00		0.00		0.00		0.00

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PAYROLL HISTORY REPORT

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SELECTION CRITERIA

PAYROLL NUMBER:	01-City of Granite City	TOTAL PAGE ONLY:	YES
SEQUENCE:	Department	DETAIL RECORDS	NO
EMPLOYEE NUMBER:	0000 THRU 9999	QUARTERLY TOTALS:	NO
REPORT DATES:	1/01/2012 THRU 1/31/2012	CHECK TYPE:	Both
DEPT NUMBER:	ALL		

** END OF REPORT **



City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

TREASURER'S REPORT DECEMBER 2011

	BEGIN. BALANCE 11/30/2011	REVENUE	DISBURSEMENT	ENDING BALANCE 12/31/2011
FD10-GENERAL FUND	\$ 2,249,931.67	\$ 1,849,892.32	\$ 1,359,624.88	\$ 2,740,199.11
***GRANITE CITY CINEMA FD15	\$ (74,010.31)	\$ 42,182.50	\$ 49,804.98	\$ (81,632.79)
FD25-DRUG TRAFFIC PREVENTION & MISC. POLICE FUNDS	\$ 570,699.36	\$ 47,777.92	\$ 1,206.79	\$ 617,270.49
FD30 MOTOR FUEL TAX FD	\$ (2,656,871.54)	\$ 78,569.74	\$ 85,465.41	\$ (2,663,767.21)
FD40-HEALTH FUND	\$ 1,787,240.62	\$ 121,822.49	\$ 119,759.03	\$ 1,789,304.08
FD65-DOWNTOWN TIF	\$ 2,326,276.95	\$ 106,162.44	\$ 36,488.23	\$ 2,395,951.16
FD-66TIF DISTRICT-ROUTE 3 CORRIDOR	\$ 2,493,141.16	\$ 99,345.08	\$ 73,724.10	\$ 2,518,762.14
FD-67TIF-NAMEOKI COMMONS	\$ 258,168.92	\$ 8,498.25	\$ 8,070.98	\$ 258,596.19
FD68-TIF-PORT DISTRICT	\$ 147,866.12	\$ 4,806.62	\$ -	\$ 152,672.74
FD69-TIF-ROUTE 203	\$ 2,449,133.06	\$ 943,768.40	\$ 1,661,139.28	\$ 1,731,762.18
FD70-SEWER TREAT./REGIONAL FD	\$ 1,842,086.25	\$ 432,546.00	\$ 432,788.01	\$ 1,841,844.24
FD71-SEWER SYSTEM FUND	\$ 349,792.84	\$ 325,756.20	\$ 401,587.68	\$ 273,961.36
FD90-CAPITAL IMPROVEMENT FD	\$ 13,046.89	\$ 21.42	\$ -	\$ 13,068.31
GRAND TOTAL	\$ 11,756,501.99	\$ 4,061,149.38	\$ 4,229,659.37	\$ 11,587,992.00

RESPECTFULLY SUBMITTED

GAIL VALLE, CITY TREASURER

REVENUE REPORT (UNAUDITED)

AS OF: DECEMBER 31ST, 2011

10 -GENERAL FUND

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
10-3-31100 REAL ESTATE TAX LEVY	6,312,767.00	503,729.87	4,891,164.77	77.48	1,421,602.23
10-3-31105 MOBILE HOME TAX	865.00	29.69	495.37	57.27	369.63
10-3-31110 CHARITABLE GAMES TAX	7,500.00	0.00	0.00	0.00	7,500.00
10-3-31115 ROAD & BRIDGE TAX - NAMEOKI	2,350.00	728.25	5,500.08	234.05 (	3,150.08)
10-3-31120 LOCAL USE TAX	411,916.00	28,018.39	249,826.46	60.65	162,089.54
10-3-31125 STATE SALES TAX - MROT	3,260,000.00	269,475.06	2,197,192.29	67.40	1,062,807.71
10-3-31130 AUTO RENTAL & MUNI VEHICLE T	5,000.00	484.13	4,680.53	93.61	319.47
10-3-31135 STATE INCOME TAX (NO INTERES	2,178,977.00	158,798.92	1,485,024.23	68.15	693,952.77
10-3-31140 UTILITY TAX	0.00	0.00	0.00	0.00	0.00
10-3-31145 CORPORATE REPLACEMENT TAX	2,861,090.00	86,940.50	1,527,776.60	53.40	1,333,313.40
10-3-31150 HOME RULE SALES TAX (NO INTE	2,832,000.00	226,595.86	1,862,775.15	65.78	969,224.85
10-3-31155 MESSAGE TRANSMISSION TAX	880,000.00	68,674.91	583,679.15	66.33	296,320.85
10-3-31160 HOTEL/MOTEL TAX	25,000.00	2,455.48	22,175.49	88.70	2,824.51
10-3-34700 BUILD IL/IEPA GRANT C172832	0.00	0.00	0.00	0.00	0.00
10-3-34710 IEPA GRANT 172195	0.00	0.00	0.00	0.00	0.00
10-3-34715 MCCD REIMBURSEMENTS	325,000.00	2,088.59	179,651.20	55.28	145,348.80
10-3-34720 COPS GRANT	175,000.00	7,726.95	164,764.21	94.15	10,235.79
10-3-34723 GRANT	30,000.00	0.00 (	146,488.03)	488.29-	176,488.03
10-3-34725 FIRE - SAFER GRANT	0.00	0.00	3,832.00	0.00 (	3,832.00)
10-3-34730 POLICE/FIRE TRAINING REIM	120,000.00	20,488.17	92,966.10	77.47	27,033.90
10-3-34735 LIBRARY REIMBURSEMENTS	21,000.00	0.00	34,979.57	166.57 (	13,979.57)
10-3-34800 CIVIL DEFENSE/ESDA	13,000.00	3,263.48	12,426.74	95.59	573.26
10-3-34900 INTERGOVERNMENTAL TRANSPERS	0.00	0.00	0.00	0.00	0.00
10-3-35300 FINES & FORFEITURES	1,000.00 (	900.00)	0.00	0.00	1,000.00
10-3-35310 POLICE - PARKING TICKETS	0.00	0.00	0.00	0.00	0.00
10-3-35315 FALSE ALARM RESPONSE	1,000.00	0.00	0.00	0.00	1,000.00
10-3-35320 POLICE - TOWING FEES	0.00	0.00	0.00	0.00	0.00
10-3-35321 RED LIGHT FEES	200,000.00	12,700.00	106,186.00	53.09	93,814.00
10-3-35322 BAIL BOND FEE	0.00	1,110.00	2,220.00	0.00 (	2,220.00)
10-3-35325 HUMANE FINES	0.00	0.00	0.00	0.00	0.00
10-3-35900 AWT - POLICE DEPARTMENT	0.00	0.00	0.00	0.00	0.00
10-3-35910 AWT - FIRE DEPARTMENT	0.00	0.00	0.00	0.00	0.00
10-3-35915 AWT - PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00
10-3-35920 AWT - SANITATION	0.00	0.00	0.00	0.00	0.00
10-3-35925 H.O. - POLICE	0.00	1,485.54	18,664.17	0.00 (	18,664.17)
10-3-35927 TOW AND IMPOUNDMENT FEES	140,000.00	8,200.00	58,156.00	41.54	81,844.00
10-3-35930 H.O. - PUBLIC WORKS	18,000.00	3,065.00	21,101.30	117.23 (	3,101.30)
10-3-35935 H.O. - SANITATION	0.00	0.00	0.00	0.00	0.00
10-3-35940 H.O. - FIRE	0.00	0.00	0.00	0.00	0.00
10-3-36100 AMBULANCE COLLECTIONS	750,000.00	32,868.33	365,102.48	48.68	384,897.52
10-3-36105 WEED CUTTING/BEAUTIFICATION	25,000.00	2,585.00	27,890.00	111.56 (	2,890.00)
10-3-36110 BRUSH PICK-UP	0.00	0.00	0.00	0.00	0.00
10-3-36115 POLICE & FIRE REPORTS	8,500.00	365.00	5,510.00	64.82	2,990.00
10-3-36116 POLICE BACKGROUND CHECKS	11,000.00	825.00	5,700.00	51.82	5,300.00
10-3-36120 RESIDENTIAL GARBAGE FEES	0.00	0.00	0.00	0.00	0.00
10-3-36125 PUBLIC HOUSING GARBAGE FEES	500.00	0.00	0.00	0.00	500.00
10-3-36130 POLICE CALLOUT REIMBURSEMENT	150,000.00	15,066.25	102,466.25	68.31	47,533.75
10-3-36135 POLICE DARE PROGRAM REIM	175,000.00	0.00	216,922.61	123.96 (	41,922.61)
10-3-36140 TOWNSHIP GAS REIMBURSEMENTS	20,000.00	1,831.93	21,938.91	109.69 (	1,938.91)

REVENUE REPORT (UNAUDITED)

AS OF: DECEMBER 31ST, 2011

10 -GENERAL FUND

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
10-3-38910 STP ACCOUNTING CHARGES	63,900.00	2,781.25	22,250.00	34.82	41,650.00
10-3-38911 STP TRANSFERS-CHARGES	580,000.00	5,648.00	117,872.84	20.32	462,127.16
10-3-38913 STP REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
10-3-38915 HUMANE ADOPTION FEES	0.00	0.00	10.00	0.00 (	10.00)
10-3-38920 ANIMAL TRAP DEPOSITS	0.00	0.00	540.00	0.00 (	540.00)
10-3-38925 HUMANE BOARDING & IMPOUNDING	0.00	75.00	1,040.00	0.00 (	1,040.00)
10-3-38930 MOTOR FUEL TAX REIMBURSEMENT	400,000.00	7,027.20	100,407.68	25.10	299,592.32
10-3-38933 REIMBURSEMENTS-PARK DISTRICT	0.00	129.75 (	1,602.06)	0.00	1,602.06
10-3-38935 TIF/TAF REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
10-3-38940 PROPERTY DAMAGE INS RECOVERI	10,000.00	0.00	40,338.30	403.38 (	30,338.30)
10-3-38945 JURY DUTY REIMBURSEMENTS	0.00	0.00	411.50	0.00 (	411.50)
10-3-38950 LEVY LIGHTING REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
10-3-38955 HEALTH/LIFE PREMIUM REIM	450,000.00	30,344.15	272,347.09	60.52	177,652.91
10-3-38960 HUMANE/RABIES INNOCULATION R	0.00	30.00	555.00	0.00 (	555.00)
10-3-38965 TRI-CITY REG PORT DIST REIMB	90,000.00	45,000.00	90,000.00	100.00	0.00
10-3-38970 LIEN FILING & RELEASE FEE RE	2,500.00	234.00	2,342.00	93.68	158.00
10-3-38980 OTHER CHARGES & REIMBURSEMEN	30,000.00	1,304.80	35,350.57	117.84 (	5,350.57)
10-3-38990 QUASI (CIRCUIT COURT)	10,000.00	3,340.64	62,494.80	624.95 (	52,494.80)
10-3-38995 ATTORNEY FEES (REIMB 10-04-4	35,000.00	1,967.85	21,710.19	62.03	13,289.81
10-3-38996 CIRCUIT COURT FEES	0.00	0.00	0.00	0.00	0.00
10-3-39200 CITY ASSET SALES	45,000.00	5,536.00	42,147.50	93.66	2,852.50
10-3-39500 BANKING & INVESTMENTS	125,000.00	663.29	3,954.94	3.16	121,045.06
10-3-39510 IPTIP-INTEREST	0.00	0.00	0.00	0.00	0.00
10-3-39520 US TREASURY INTEREST	0.00	0.00	0.00	0.00	0.00
10-3-39530 US TREASURY GAIN	0.00	0.00	0.00	0.00	0.00
10-3-39540 US TREASURY LOSS	0.00	0.00	0.00	0.00	0.00
10-3-39550 INTEREST - HOME RULE TAX	0.00	38.42	730.31	0.00 (	730.31)
10-3-39560 INTEREST - R.E. TAX / COUNTY	0.00	0.00	0.00	0.00	0.00
10-3-39565 TRANSFER-HEALTH FUND	0.00	0.00	0.00	0.00	0.00
10-3-39570 2% FOREIGN FIRE INSURANCE	0.00	0.00	0.00	0.00	0.00
 TOTAL REVENUES	 23,917,965.00	 1,678,833.41	 15,573,659.22	 65.11	 8,344,305.78
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CITY OF GRANITE CITY
 REVENUE REPORT (UNAUDITED)
 AS OF: DECEMBER 31ST, 2011

25 -DRUG TRAFFIC PREVENTION F

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
25-3-35925 FINES & FORFEITURES	(23,400.00)	2,921.83	9,664.24	41.30-(	33,064.24)
25-3-39501 COUNTY DUI REVENUE	(2,500.00)	71.05	1,760.19	70.41-(	4,260.19)
25-3-39502 BANKING & INVESTMENTS	(1,000.00)	0.00	83.07	8.31-(	1,083.07)
25-3-39503 DRUG IMPACT GRANT	0.00	0.00	0.00	0.00	0.00
25-3-39504 S.R.T. FUNDS	0.00	0.00	0.00	0.00	0.00
25-3-39505 SUPERVISION REVENUE	(22,000.00)	1,260.00	13,949.07	63.40-(	35,949.07)
25-3-39506 AUXILIARY DONATIONS	(3,700.00)	0.00	2,592.50	70.07-(	6,292.50)
25-3-39510 FEDERAL DRUG FUNDS	(206,950.00)	43,525.04	203,009.78	98.10-(	409,959.78)
25-3-39511 INTEREST INCOME-DRUG FUND	(450.00)	0.00	476.73	105.94-(	926.73)
25-3-39512 SAFE SCHOOL GRANT-REVENUE	0.00	0.00	0.00	0.00	0.00
 TOTAL REVENUES	 (260,000.00)	 47,777.92	 231,535.58	 89.05-(491,535.58)
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AS OF: DECEMBER 31ST, 2011

40 -HEALTH FUND

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
40-3-38106 IPTIP-INTEREST	0.00	0.00	0.00	0.00	0.00
40-3-38170 US TREASURY INTEREST	0.00	0.00	0.00	0.00	0.00
40-3-39400 US TREASURY GAIN	0.00	0.00	0.00	0.00	0.00
40-3-39420 US TREASURY LOSS	0.00	0.00	0.00	0.00	0.00
40-3-39500 STP DEPOSITS	0.00	30,329.18	244,466.20	0.00 (	244,466.20)
40-3-39501 BOSTON MUTUAL	0.00	0.00	0.00	0.00	0.00
40-3-39502 BANKING & INVESTMENTS	0.00	0.00	30,633.98	0.00 (	30,633.98)
40-3-39503 GENERAL FUND DEPOSITS	0.00	91,493.31	236,610.10	0.00 (	236,610.10)
40-3-39504 OTHER REVENUE/STOP LOSS	0.00	0.00	0.00	0.00	0.00
40-3-39515 INSURANCE SUBROGATIONS RECEI	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	0.00	121,822.49	511,710.28	0.00 (511,710.28)

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CITY OF GRANITE CITY
 REVENUE REPORT (UNAUDITED)
 AS OF: DECEMBER 31ST, 2011

66 -TIF 1991A TAXABLE BOND FU

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
66-3-31650 REAL ESTATE TAX LEVY	(1,150,000.00)	99,345.08	1,318,703.85	114.67-(	2,468,703.85)
66-3-38003 OTHER - \$300 AND OVER	(1,700.00)	0.00	0.00	0.00 (	1,700.00)
66-3-38004 OTHER - UNDER \$300	0.00	0.00	0.00	0.00	0.00
66-3-38106 IPTIP-INTEREST	0.00	0.00	0.00	0.00	0.00
66-3-38170 US TREASURY INTEREST	0.00	0.00	0.00	0.00	0.00
66-3-39400 US TREASURY GAIN	0.00	0.00	0.00	0.00	0.00
66-3-39420 US TREASURY LOSS	0.00	0.00	0.00	0.00	0.00
66-3-39501 MISC/OTHER (PLEASE EXPLAIN)	0.00	0.00	2,316.00	0.00 (	2,316.00)
66-3-39502 BANKING & INVESTMENTS	(32,000.00)	0.00	35,391.71	110.60-(	67,391.71)
66-3-39504 BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00
 TOTAL REVENUES	 (1,183,700.00)	 99,345.08	 1,356,411.56	 114.59-(2,540,111.56)
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AS OF: DECEMBER 31ST, 2011

68 -TIF PORT DISTRICT

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
68-3-31650 REAL ESTATE TAX	(94,500.00)	4,997.36	25,774.48	27.27-	(120,274.48)
68-3-38935 TIF-PORT DISTRICT	0.00	0.00	0.00	0.00	0.00
68-3-39500 BANK & INVESTMENTS	0.00	0.00	2,709.23	0.00 (	2,709.23)
TOTAL REVENUES	(94,500.00)	4,997.36	28,483.71	30.14-	(122,983.71)
	=====	=====	=====	=====	=====

CITY OF GRANITE CITY
 REVENUE REPORT (UNAUDITED)
 AS OF: DECEMBER 31ST, 2011

70 -SEWAGE TREATMENT PLANT FU

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
70-3-35510 LIEN FILING & RELEASE FEE RE	0.00	0.00	0.00	0.00	0.00
70-3-35995 PENALTIES	0.00	0.00	0.00	0.00	0.00
70-3-37000 PRETREATMENT FLOW FEES	0.00	0.00	0.00	0.00	0.00
70-3-37810 SERVICE CHARGES - PA #3	0.00	0.00	0.00	0.00	0.00
70-3-37820 SERVICE CHARGES - STP	0.00	0.00	0.00	0.00	0.00
70-3-37825 SERVICE CHARGE INDUSTRIAL	0.00	0.00	0.00	0.00	0.00
70-3-37840 SERVICE CHARGE COMMERCIAL	0.00	0.00	0.00	0.00	0.00
70-3-37865 TAP-ON FEES - STP	0.00	0.00	0.00	0.00	0.00
70-3-38003 OTHER - \$300 AND OVER	0.00	0.00	0.00	0.00	0.00
70-3-38004 OTHER - UNDER \$300	0.00	0.00	0.00	0.00	0.00
70-3-38106 IPTIP-INTEREST	0.00	0.00	0.00	0.00	0.00
70-3-38170 US TREASURY INTEREST	0.00	0.00	0.00	0.00	0.00
70-3-38175 US TREASURY INTEREST - PA #3	0.00	0.00	0.00	0.00	0.00
70-3-38800 REGIONAL FEES - GRANITE CITY	2,697,859.00	233,190.00	1,741,305.00	64.54	956,554.00
70-3-38801 REGIONAL FEES-MAD CO SPEC AR	921,603.00	68,139.00	552,942.00	60.00	368,661.00
70-3-38802 REGIONAL FEES-METRO EAST SAN	1,230,199.00	105,863.00	778,768.00	63.30	451,431.00
70-3-38803 GLEN CARBON REGIONAL FEES	380,776.00	25,354.00	194,536.00	51.09	186,240.00
70-3-39002 STP DUMPING PERMITS	0.00	0.00	0.00	0.00	0.00
70-3-39004 ATTORNEY FEES (REIMB 10-04-4	0.00	0.00	0.00	0.00	0.00
70-3-39400 US TREASURY GAIN	0.00	0.00	0.00	0.00	0.00
70-3-39401 US TREASURY GAIN - PA #3	0.00	0.00	0.00	0.00	0.00
70-3-39420 US TREASURY LOSS	0.00	0.00	0.00	0.00	0.00
70-3-39425 US TREASURY LOSS - PA #3	0.00	0.00	0.00	0.00	0.00
70-3-39502 BANKING & INVESTMENTS	15,000.00	0.00	35,362.04	235.75 (	20,362.04)
70-3-39504 BANKING & INVESTMENT - PA #3	0.00	0.00	0.00	0.00	0.00
70-3-39575 IEPA GRANT 172195	0.00	0.00	0.00	0.00	0.00
70-3-39999 INTERGOVERNMENTAL TRANSFERS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	5,245,437.00	432,546.00	3,302,913.04	62.97	1,942,523.96
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AS OF: DECEMBER 31ST, 2011

90 -CAPITAL IMPROVEMENT FUND

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
90-3-38106 IPTIP-INTEREST	0.00	0.00	251.57	0.00 (	251.57)
90-3-38170 US TREASURY INTEREST	0.00	0.00	0.00	0.00	0.00
90-3-38210 RT. 3 TIF	0.00	0.00	0.00	0.00	0.00
90-3-39400 US TREASURY GAIN	0.00	0.00	0.00	0.00	0.00
90-3-39420 US TREASURY LOSS	0.00	0.00	0.00	0.00	0.00
90-3-39502 BANKING & INVESTMENTS	0.00	0.00	0.00	0.00	0.00
90-3-39999 INTERGOVERNMENTAL TRANSFERS	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	0.00	0.00	251.57	0.00 (251.57)

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